

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. Dated SL/24-25/3563 29/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI			
Buyer SHRI SHIVAM TRADERS MURLIPURA PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE PASS, BADHARANA, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 650.600 Bardana Wt : 20.000 38.2,34.0,35.3,35.5,34.3,31.2,32.6,32.1,32.1,31.9,30.2,31.9,29.7,31.1,31.0,30.1,34.1,32.5,30.6,32.2-20.0	09042110	20.00	630.60	10,535.00	5.00	66,433.71
		Total	20	630.600	Total		66,433.71

Other Charges MAZDOORI CARTAGE 116.00 400.00		Other Charges 515.81 CGST TAX 1,673.74 SGST TAX 1,673.74 Net Amount 70,297.00	
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Amount In Words **Rupees Seventy Thousand Two Hundred Ninety Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	66,949.71	1,673.74	1,673.74

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	