

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/24-25/2872 24/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGARH Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer SHIVAM TRADING CO RAMGARH RAMGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.800 Bardana Wt : 3.000 23.0,23.5,23.3-3.0	09042110	3.00	66.80	9,524.00	5.00	6,362.03
		Total	3	66.800	Total	6,362.03	

Other Charges MUDDAT MAZDOORI CARTAGE 31.81 17.40 54.00			Other Charges 103.71 CGST TAX 161.63 SGST TAX 161.63 Net Amount 6,789.00		
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Amount In Words **Rupees Six Thousand Seven Hundred Eighty Nine 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%	6,465.24	161.63	161.63

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