

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/24-25/1889 09/07/2024			
				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 : 487.300 Bardana Wt : 12.000 36.9,41.3,40.1,40.2,45.3,40.3,38.2,39.9,43.6,41.1,40.7,39.7-12.0	09042110	12.00	475.30	9,482.00	5.00	45,067.95
2	M MIRCHI MTP Gross Wt : 269.400 Bardana Wt : 15.000 16.5,18.0,17.3,16.8,16.4,16.8,20.8,16.2,19.4,18.7,19.6,15.3,18.5,19.8,19.3-15.0	09042110	15.00	254.40	7,375.00	5.00	18,762.00
		Total	27	729.700	Total	63,829.95	

Other Charges MAZDOORI 156.60		Other Charges 156.73 CGST TAX 1,599.66 SGST TAX 1,599.66 Net Amount 67,186.00	
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Amount In Words **Rupees Sixty Seven Thousand One Hundred Eighty Six 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%	63,986.55	1,599.66	1,599.66

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