

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/24-25/1953 13/07/2024		
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI 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 : 278.000 Bardana Wt : 15.000 16.8,16.2,20.0,19.5,17.9,18.5,20.1,17.8,21.0,17.5,19.4,17.7,18.5,18.1,19.0-15.0	09042110	15.00	263.00	7,374.00	5.00	19,393.62
		Total	15	263	Total		19,393.62

Other Charges MAZDOORI 87.00	Other Charges 87.34 CGST TAX 487.02 SGST TAX 487.02 Net Amount 20,455.00
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Amount In Words **Rupees Twenty Thousand Four Hundred Fifty Five Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	19,480.62	487.02	487.02

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory