

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/24-25/951 15/05/2024		
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 : 773.400 Bardana Wt : 29.000 25.3,30.6,27.5,26.8,27.3,23.7,25.7,26.4,29.2,24.9,24.1,29.6,28.2,27.5,25.0,28.3,26.6,24.2,26.2,24.9,25.3,28.0,26.6,28.7,27.7,25.3,24.4,28.4,27.0-29.0	09042110	29.00	744.40	5,057.00	5.00	37,644.31
		Total	29	744.400	Total		37,644.31

Other Charges MAZDOORI 168.20	Other Charges 168.07 CGST TAX 945.31 SGST TAX 945.31 Net Amount 39,703.00
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Amount In Words **Rupees Thirty Nine Thousand Seven Hundred Three 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%	37,812.51	945.31	945.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory