

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/24-25/3597 04/11/2024		
Buyer SHIVAM TRADERS KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ01GB3243 Delivery Station : KISHANGARH Eway Bill No. 771474315157 Broker DL ANITA GUPTA		
Buyer Details : GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 261.300 Bardana Wt : 7.000 18.9,50.2,35.5,38.4,40.5,39.2,38.6-7.0	09042110	7.00	254.30	13,696.00	5.00	34,828.93
2	M MIRCHI MTP Gross Wt : 320.600 Bardana Wt : 7.000 45.5,47.0,43.4,43.8,45.9,48.9,46.1-7.0	09042110	7.00	313.60	13,169.00	5.00	41,297.98
3	M MIRCHI MTP Gross Wt : 823.100 Bardana Wt : 24.000 37.0,33.3,37.6,30.4,34.8,35.9,35.7,36.8,37.7,36.2,34.2,35.3,34.1,35.1,36.2,32.6,33.2,34.5,33.5,32.9,34.4,33.3,24.5,33.9-24.0	09042110	24.00	799.10	13,169.00	5.00	105,233.48
Total			38	1,367	Total		181,360.39

Other Charges MAZDOORI 258.40	Other Charges 258.67 CGST TAX 4,540.47 SGST TAX 4,540.47 Net Amount 190,700.00
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Amount In Words **Rupees One Lakh Ninety Thousand Seven Hundred 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%	181,618.79	4,540.47	4,540.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory