

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2383</b> <b>28/08/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>												
Buyer <b>SHIVAM TRADING COMPANY D N GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAMPA7338R1Z1</b> PAN No. <b>AAMPA7338R</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 531.200      Bardana Wt : 12.000  43.8,44.6,44.9,45.2,42.3,45.2,46.0,45.2,43.4,43.2,45.1,42.3-12.0	09042110	12.00	519.20	12,642.00	5.00	65,637.26										
		Total	<b>12</b>	<b>519.200</b>	Total	65,637.26											
<b>Other Charges</b> MAZDOORI    CARTAGE 69.60      216.00				Other Charges      285.60 CGST TAX      1,648.07 SGST TAX      1,648.07 <b>Net Amount</b> <b>69,219.00</b>													
Amount In Words <b>Rupees Sixty Nine Thousand Two Hundred Nineteen Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>65,922.86</td><td>1,648.07</td><td>1,648.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	65,922.86	1,648.07	1,648.07
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09042110	CGST 2.5%+SGST 2.5%	65,922.86	1,648.07	1,648.07													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													