

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/24-25/2442 02/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer SHIVAM TRADING COMPANY D N GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAMPA7338R1Z1 PAN No. AAMPA7338R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 453.100 Bardana Wt : 10.000 45.7,45.3,45.3,45.1,46.4,43.5,45.4,45.5,45.5,45.4-10.0	09042110	10.00	443.10	12,642.00	5.00	56,016.70
		Total	10	443.100	Total	56,016.70	

Other Charges MAZDOORI CARTAGE 58.00 180.00		Other Charges 237.56 CGST TAX 1,406.37 SGST TAX 1,406.37 Net Amount 59,067.00	
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Amount In Words **Rupees Fifty Nine Thousand Sixty Seven 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%	56,254.70	1,406.37	1,406.37

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