

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/23-24/5483 28/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI			
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				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 : 873.900 Bardana Wt : 31.000 24.8,25.4,33.3,30.2,26.3,30.4,29.8,31.0,31.6,31.7,27.5,30.6,26.7,30.3,30.6,28.8,28.1,29.1,29.5,26.6,29.4,22.5,27.3,24.3,21.9,29.4,27.1,27.6,24.0,27.5,30.6-31.0	09042110	31.00	842.90	5,268.00	5.00	44,403.97
		Total	31	842.900	Total		44,403.97

Other Charges MAZDOORI 173.60	Other Charges 173.15 CGST TAX 1,114.44 SGST TAX 1,114.44 Net Amount 46,806.00
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Amount In Words **Rupees Forty Six Thousand Eight Hundred Six 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%	44,577.57	1,114.44	1,114.44

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