

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4445</b> <b>01/02/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>SELF</b>		
Buyer <b>SHUBHAM TRADERS KISHANGARH</b> <b>SHIV MANDIR KE PAS, TELI MOHALLA,</b> <b>MADANGANJ KISHANGARH, Ajmer,</b> <b>Rajasthan, 305801</b> <b>KISHANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AXJPS0299P1ZH</b> PAN No. <b>AXJPS0299P</b>		
Ship To : SHUBHAM TRADERS KISHANGARH SOBHAJ COLD STORAGE & ICE FACTORY E-41, Road No.1 V.k.i. Area, Jaipur, Jai JAIPUR-302013 Rajasthan							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,493.300      Bardana Wt : 55.000  29.9,30.0,30.0,29.8,29.7,30.0,30.0,29.9,29.9,29.8,30.0,30.1,30.1,30.0,30.1,30.0,29.6,30.2,30.0,27.2,29.9,29.8,30.0,30.1,29.9,30.1,29.8,29.6,30.3,29.9,28.6,30.3,29.9,30.1,29.5,29.9,29.8,30.2,30.0,30.2,30.2,30.1,30.1,30.0,29.6,29.9,29.8,29.7,30.1,29.6-55.0	09042110	50.00	1,438.30	9,376.00	5.00	134,855.01
	<b>Total</b>		<b>50</b>	<b>1,438.300</b>	<b>Total</b>		134,855.01

<b>Other Charges</b> MAZDOORI 280.00	Other Charges      280.23 CGST TAX      3,378.38 SGST TAX      3,378.38 <b>Net Amount      141,892.00</b>
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Amount In Words **Rupees One Lakh Forty One Thousand Eight Hundred Ninety Two 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%	135,135.01	3,378.38	3,378.38

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory