

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/24-25/1751 28/06/2024		
Buyer SHIV SHAKTI OVERSEAS KALADERA JAIPUR P.NO.D-10 AND D-10A, SHREE TIRUPATI UDYOG VIHAR, NEAR RIICO IND.AREA KALADERA, CHOMU JAIPUR, JAIPUR Pin : 303801 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ41GA4214 Delivery Station : JAIPUR Broker SELF		
Buyer Details : GSTIN : 08AOXPG1906N1ZD PAN No. AOXPG1906N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,049.000 Bardana Wt : 44.000 26.3,25.6,23.5,24.0,25.5,26.8,27.1,25.0,25.6,25.3,29.0,25.3,24.8,27.2,26.8,23.0,23.8,29.2,25.2,25.7,25.2,28.1,28.5,26.2,28.0,25.9,24.3,26.5,28.5,28.2,28.9,25.2,26.6,22.4,22.7,30.1,29.2,23.4,25.5,30.9-44.0	09042110	40.00	1,005.00	10,177.00	5.00	102,278.85
		Total	40	1,005	Total	102,278.85	

Other Charges MAZDOORI 232.00	Other Charges 232.00 CGST TAX 2,562.77 SGST TAX 2,562.77 Net Amount 107,636.00
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Amount In Words **Rupees One Lakh Seven Thousand Six Hundred Thirty Six 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%	102,510.85	2,562.77	2,562.77

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory