

TAX INVOICE

Original

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|---|---|----------------------------------|---------------------|---|------------------|------------|------------|
| 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. SL/24-25/4416 | | Dated 29/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /11/2024 | | | |
| Buyer SHIVAM TRADING COMPANY D N GALI JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMPA7338R1Z1 PAN No. AAMPA7338R | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Broker DL ANITA GUPTA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 547.300 Bardana Wt : 20.000 30.5,26.7,25.2,27.5,22.9,27.1,29.4,28.3,26.9,22.6,27.9,27.0,31.3 ,26.5,29.4,24.1,30.6,29.1,25.5,28.8-20.0 | 09042110 | 20.00 | 527.30 | 11,589.00 | 5.00 | 61,108.80 |
| | | Total | 20 | 527.300 | Total | 61,108.80 | |
| Other Charges MAZDOORI CARTAGE 116.00 360.00 | | | | Other Charges 475.96 CGST TAX 1,539.62 SGST TAX 1,539.62 Net Amount 64,664.00 | | | |
| Amount In Words Rupees Sixty Four Thousand Six Hundred Sixty Four 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% | | 61,584.80 | 1,539.62 | 1,539.62 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory