

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1929		12/07/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : KISHANGARH			
Broker DL ANITA GUPTA							
Buyer SHIVAM TRADERS KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 226.100 Bardana Wt : 5.000 46.5,44.2,48.7,42.7,44.0-5.0	09042110	5.00	221.10	18,120.00	5.00	40,063.32
		Total	5	221.100	Total	40,063.32	
Other Charges MAZDOORI CARTAGE 29.00 75.00				Other Charges 104.32 CGST TAX 1,004.18 SGST TAX 1,004.18 Net Amount 42,176.00			
Amount In Words Rupees Forty Two Thousand One Hundred Seventy 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%		40,167.32	1,004.18	1,004.18
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			