TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.	voice No. Dated		
A 90 DA IDHANI ANA I MANDI WIWAD WHEDA DOAD NO O SIVAD DOAD WU					SL/23-24/44	SL/23-24/4445 01/02/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode:	CREDIT		
					Transporter			
Phone: 9352710000					Vehicle No			
FSSAI Lic.No.: 12218026001333					Delivery Stat	tion: KISH	IANGAR	H
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								
					Broker SE			
Buyer					Buyer Details	:		
	SHUBHAM TRADERS KISHANGARH				GSTIN: 08AXJPS0299P1ZH			
	SHIV MANDIR KE PAS, TELI MOHALLA, MADANGANJ KISHANGARH, Ajmer,				PAN No. AXJPS0299P			
	han, 305801							
KISHA	NGARH Pin: 305801 State: Rajastha	in	Code: 08	3				
Ship T	○: SHUBHAM TRADERS KISHANGARH	I		I				
	SOBHRAJ COLD STORAGE & ICE FACTOR							
	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		09042110	50.0	00 1,438.30	9,376.00		134,855.01
1	Gross Wt : 1,493.300 Bardana Wt : 55.000		03072110	50.5	1, 150.55	3,370.00	3.00	134,033.01
	, 							
	29.9,30.0,30.0,29.8,29.7,30.0,30.0,29.9,29.9,29.8,30.0,3							
	,30.0,30.1,30.0,29.6,30.2,30.0,27.2,29.9,29.8,30.0,30.1, 1,29.8,29.6,30.3,29.9,28.6,30.3,29.9,30.1,29.5,29.9,29.8							
	.0,30.2,30.2,30.1,30.1,30.0,29.6,29.9,29.8,29.7,30.1,29.							
			Total		50 1,438.30	o Total		134,855.01
Other Charges			<u> </u>	1	Other Ch	•		280.00
MAZDOORI					CGST TAX 3,378.38			
280.00					SGST TA	SGST TAX 3,378.38		
					Net Amo	unt		141,892.00
Amoun	t In Words Rupees One Lakh Forty One Thousand Eig	ht Hundre	ed Ninety Tw	o Only	<i>1</i> .			
Our Bankers : HSN Co			de Tax Description					
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Value		Value	Value
090			0 CGST	2.5%+5	SGST 2.5%	135,135.01	3,378.38	3,378.38
Rema	ırks:							
<u>Terms</u> :					For TIR	UPATI SAL	ES CORF	ORATION

Authorised Signatory