

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/24-25/255 | | Dated 13/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 13 /04/2024 | | | |
| Buyer SHRI SHIVAM TRADERS MURLIPURA PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE PASS, BADHARANA, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Delivery Address SANJAY KI CHAKKI | | | | | |
| | | Broker DL BHAJAN LAL JI MODI | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 1,546.400 Bardana Wt : 55.000 24.5,26.6,26.7,29.4,30.0,29.5,28.0,26.3,28.1,28.7,27.6,32.4,29.2, 29.2,29.0,29.2,30.2,31.1,29.6,32.4,33.0,26.7,30.8,28.1,31.6,32. 1,29.2,27.9,25.1,32.4,26.2,23.9,28.4,28.8,29.9,24.4,28.2,22.8,26 .8,24.0,25.2,31.2,26.1,26.3,27.7,24.6,30.3,25.3,29.3,28.2,26.7,2 9.3,24.7,28.8,24.7-55.0 | 09042110 | 55.00 | 1,491.40 | 7,901.00 | 5.00 | 117,835.51 |
| | | Total | 55 | 1,491.400 | Total | 117,835.51 | |
| Other Charges MAZDOORI 319.00 | | | | Other Charges 318.77 CGST TAX 2,953.86 SGST TAX 2,953.86 Net Amount 124,062.00 | | | |
| Amount In Words Rupees One Lakh Twenty Four Thousand Sixty Two 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% | | 118,154.51 | 2,953.86 | 2,953.86 |
| Remarks: | | | | | | | |

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory