

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/24-25/4085 19/11/2024		
Buyer SHIVAM TRADING COMPANY D N GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AAMPA7338R1Z1 PAN No. AAMPA7338R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 394.400 Bardana Wt : 10.000 42.3,44.4,40.0,39.3,39.3,44.0,40.1,34.8,32.5,37.7-10.0	09042110	10.00	384.40	8,955.00	5.00	34,423.02
		Total	10	384.400	Total		34,423.02

Other Charges MAZDOORI CARTAGE 58.00 200.00	Other Charges 257.92 CGST TAX 867.03 SGST TAX 867.03 Net Amount 36,415.00
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Amount In Words **Rupees Thirty Six Thousand Four Hundred Fifteen 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%	34,681.02	867.03	867.03

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory