

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/23-24/4648 14/02/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GA4814 Delivery Station : JAIPUR Eway Bill No. 731405278955 Broker SELF			
Buyer SHIV SHAKTI OVERSEAS KALADERA JAIPUR P.NO.D-10 AND D-10A, SHREE TIRUPATI UDYOG VIHAR, NEAR RIICO IND.AREA KALADERA, CHOMU JAIPUR, JAIPUR Pin : 303801 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AOXPG1906N1ZD PAN No. AOXPG1906N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,060.700 Bardana Wt : 40.000 25.3,25.8,25.6,24.5,24.2,27.7,30.2,25.8,27.1,23.0,27.2,25.1,29.4,28.1,23.0,30.3,24.2,25.3,25.8,25.7,24.3,26.0,23.6,29.4,29.0,28.4,26.9,26.1,29.9,29.1,26.1,25.4,26.8,24.6,26.6,26.4,25.6,28.6,26.2,28.4-40.0	09042110	40.00	1,020.70	13,397.00	5.00	136,743.18
		Total	40	1,020.700	Total	136,743.18	

Other Charges MAZDOORI 224.00		Other Charges 224.46 CGST TAX 3,424.18 SGST TAX 3,424.18 Net Amount 143,816.00	
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Amount In Words **Rupees One Lakh Forty Three Thousand Eight Hundred Sixteen 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%	136,967.18	3,424.18	3,424.18

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	