

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/24-25/3825 09/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER													
Buyer SHIVAM TRADING COMPANY D N GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08				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 : 513.600 Bardana Wt : 15.000 35.0,36.1,33.5,36.4,32.7,29.4,31.3,37.4,29.4,37.3,38.1,34.4,32.3,33.3,37.0-15.0	09042110	15.00	498.60	11,588.00	5.00	57,777.77										
		Total	15	498.600	Total	57,777.77											
Other Charges MAZDOORI CARTAGE 87.00 270.00				Other Charges 357.49 CGST TAX 1,453.37 SGST TAX 1,453.37 Net Amount 61,042.00													
Amount In Words Rupees Sixty One Thousand Forty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>58,134.77</td><td>1,453.37</td><td>1,453.37</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	58,134.77	1,453.37	1,453.37
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09042110	CGST 2.5%+SGST 2.5%	58,134.77	1,453.37	1,453.37													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													