TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No. Dated SL/23-24/4474 02/02/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4474 02/02/2024 Pymt Mode: CREDIT			
					Transporter			
Phone: 9352710000					Vehicle No			
FSSAI Lic.No.: 12218026001333					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BHAJAN LAL JI MODI			
Buyer					Buyer Details :			
SHRI SHIVAM TRADERS MURLIPURA					GSTIN: 08AFYPM6356A1Z2			
PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE					PAN No. AFYPM6356A			
PASS, BADHARANA, Jaipur,								
JAIPUR Pin: 302013 State: Rajasthan Code:								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	3.0	0 120.00	9,482.00	5.00	11,378.40
	Gross Wt: 123.000 Bardana Wt: 3.000							
	39.2,39.3,44.5-3.0							
	3312/3313/11113 310							
		-	Total		3 12	0 Total		11,378.40
					Other Charges 16.84			
Other Charges MAZDOORI					_			284.88
16.80					SGST TAX			284.88
			-		Net Amo	Net Amount		11,965.00
Amoun	t In Words Rupees Eleven Thousand Nine Hundred Size	xty Five On	ıly.					
Our Bankers : HSN Co		HSN Code	de Tax Description		on	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		000 10 115	10 0007 0 501 0		000T 0 551	Value	Value	Value
		09042110	CGST 2.5%+5		SGST 2.5% 11,395.20		284.88	284.88
Domo	arke.							<u> </u>
Remarks: Terms: For TIRUPATI SALES CORPORATION								
2011113	<u>-</u>				For TIR	UPA I I SAL	ES CURP	UKAIION
							Authorised	Signatory
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