

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/24-25/3596 04/11/2024		
Buyer SHIVAM TRADERS KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ01GB3243 Delivery Station : KISHANGARH Eway Bill No. 771474315061 Broker DL RAJNI GUPTA		
Buyer Details : GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 724.000 Bardana Wt : 18.000 44.5,37.3,44.1,40.0,39.3,35.6,45.5,40.9,40.5,37.6,44.6,41.9,39.4,24.7,43.8,40.1,40.3,43.9-18.0	09042110	18.00	706.00	14,538.00	5.00	102,638.28
2	M MIRCHI MTP Gross Wt : 499.700 Bardana Wt : 14.000 32.6,36.3,34.9,38.7,36.4,38.3,36.3,36.9,35.9,34.6,35.7,32.7,34.7,35.7-14.0	09042110	14.00	485.70	12,642.00	5.00	61,402.19
3	M MIRCHI MTP Gross Wt : 413.700 Bardana Wt : 10.000 37.7,41.6,42.4,41.2,38.7,40.7,47.1,41.9,34.3,48.1-10.0	09042110	10.00	403.70	14,222.00	5.00	57,414.21
4	M MIRCHI MTP Gross Wt : 120.300 Bardana Wt : 3.000 38.7,41.8,39.8-3.0	09042110	3.00	117.30	13,696.00	5.00	16,065.41
Total		45	1,712.700	Total		237,520.09	

Other Charges MAZDOORI 306.00	Other Charges 305.59 CGST TAX 5,945.66 SGST TAX 5,945.66 Net Amount 249,717.00
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Amount In Words **Rupees Two Lakh Forty Nine Thousand Seven Hundred Seventeen 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%	237,826.09	5,945.66	5,945.66

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory