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. **SL/23-24/4637** Dated **14/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

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 : 1,283.500 Bardana Wt : 49.000 24.9,23.9,26.6,23.7,29.0,24.2,19.5,24.7,28.6,28.6,24.5,23.5,29.4,24.0,27.5,25.9,29.4,27.9,25.0,26.7,26.7,26.3,27.0,27.0,25.3,24.2,27.1,28.9,28.9,23.6,25.4,25.1,27.7,25.4,26.2,27.9,21.8,27.3,24.1,28.0,28.3,27.3,28.5,26.1,27.1,24.7,25.8,27.6,26.7-49.0	09042110	49.00	1,234.50	13,397.00	5.00	165,385.97
		Total	**49**	**1,234.500**	Total		165,385.97

Other Charges

MAZDOORI

274.40

Other Charges	274.01
CGST TAX	4,141.51
SGST TAX	4,141.51
Net Amount	**173,943.00**

Amount In Words **Rupees One Lakh Seventy Three Thousand Nine Hundred Forty Three 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%	165,660.37	4,141.51	4,141.51

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.