

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/24-25/1082 23/05/2024		
Buyer SHIVAM TRADING COMPANY D N GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
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 : 869.400 Bardana Wt : 20.000 44.9,37.0,35.5,40.9,43.0,43.9,49.0,44.4,45.6,41.8,43.4,42.6,48.5 ,46.7,48.8,43.3,42.8,40.9,39.6,46.8-20.0	09042110	20.00	849.40	13,379.00	5.00	113,641.23
		Total	20	849.400	Total		113,641.23

Other Charges MAZDOORI CARTAGE 116.00 360.00	Other Charges 475.91 CGST TAX 2,852.93 SGST TAX 2,852.93 Net Amount 119,823.00
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Amount In Words **Rupees One Lakh Nineteen Thousand Eight Hundred Twenty 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%	114,117.23	2,852.93	2,852.93

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory