

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.                      Dated <b>SL/23-24/4625</b> <b>13/02/2024</b>		
Buyer <b>SHUBHAM TRADERS KISHANGARH</b> <b>SHIV MANDIR KE PAS, TELI MOHALLA,</b> <b>MADANGANJ KISHANGARH, Ajmer,</b> <b>Rajasthan, 305801</b> <b>KISHANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KISHANGARH</b>  Broker <b>DL ANITA GUPTA</b>  Buyer Details :  GSTIN : <b>08AXJPS0299P1ZH</b> PAN No. <b>AXJPS0299P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 771.500                      Bardana Wt : 23.000  31.0,31.3,31.1,36.9,34.6,34.5,32.3,35.1,34.9,32.6,39.2,32.8,33.9, 31.4,32.4,35.3,34.4,28.4,33.8,30.5,34.2,36.5,34.4-23.0	09042110	23.00	748.50	9,482.00	5.00	70,972.77
		Total	<b>23</b>	<b>748.500</b>	Total		70,972.77

<b>Other Charges</b> MAZDOORI    CARTAGE 128.80            460.00	Other Charges                      589.15 CGST TAX                              1,789.04 SGST TAX                                1,789.04 <b>Net Amount</b> <b>75,140.00</b>
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Amount In Words **Rupees Seventy Five Thousand One Hundred Forty 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%	71,561.57	1,789.04	1,789.04

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory