

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/24-25/3088 04/10/2024		
Buyer SHRI SHIVAM TRADERS MURLIPURA PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE PASS, BADHARANA, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 606.100 Bardana Wt : 25.000 21.0,25.1,22.9,25.6,21.9,23.6,20.5,24.3,25.2,23.7,26.8,21.2,24.3,19.3,22.2,24.6,22.9,27.3,25.7,24.7,25.0,27.2,24.1,32.6,24.4-25.0	09042110	25.00	581.10	7,375.00	5.00	42,856.13
		Total	25	581.100	Total		42,856.13

Other Charges MAZDOORI 145.00	Other Charges 144.81 CGST TAX 1,075.03 SGST TAX 1,075.03 Net Amount 45,151.00
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Amount In Words **Rupees Forty Five Thousand One Hundred Fifty One 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%	43,001.13	1,075.03	1,075.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory