

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/24-25/601		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer SHIVAM TRADERS KISHANGARH				Despatch Through		Delivery Station KISHANGARH	
KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D				Broker DL RAJNI GUPTA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 205.500 Bardana Wt : 7.000 30.8,31.4,31.5,27.3,32.9,25.6,26.0-7.0	09042110	7.00	198.50	10,476.00	5.00	20,794.86
		Total	7	198.500	Total	20,794.86	
Other Charges MUDDAT MAZDOORI CARTAGE 103.97 40.60 105.00					Other Charges 249.92 CGST TAX 526.11 SGST TAX 526.11 Net Amount 22,097.00		
Amount In Words Rupees Twenty Two Thousand Ninety Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		21,044.43	526.11	526.11
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory