

## 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/24-25/6385</b> <b>20/02/2025</b>		
Buyer <b>SHRI SHIVAM TRADERS MURLIPURA</b> <b>PLOT NO-4A, MANU VIHAR, NEAR</b> <b>BHAGWATI NURSERY, DELHI AJMER BYE</b> <b>PASS, BADHARANA, Jaipur,</b> <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL BHAJAN LAL JI MODI</b>  Buyer Details :  GSTIN : <b>08AFYPM6356A1Z2</b> PAN No. <b>AFYPM6356A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 780.400                      Bardana Wt : 20.000  36.6,39.0,39.3,38.5,40.0,40.5,40.3,36.1,40.1,37.5,37.0,39.7,39.2, 40.5,41.4,40.3,38.8,37.9,38.4,39.3-20.0	09042110	20.00	760.40	5,267.00	5.00	40,050.27
		Total	<b>20</b>	<b>760.400</b>	Total		40,050.27

<b>Other Charges</b> MAZDOORI 116.00	Other Charges                      116.41 CGST TAX                      1,004.16 SGST TAX                      1,004.16 <hr/> <b>Net Amount</b> <b>42,175.00</b>
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Amount In Words **Rupees Forty Two Thousand One Hundred Seventy Five Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">40,166.27</td> <td style="text-align: right;">1,004.16</td> <td style="text-align: right;">1,004.16</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	40,166.27	1,004.16	1,004.16
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09042110	CGST 2.5%+SGST 2.5%	40,166.27	1,004.16	1,004.16							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
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