

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/24-25/5854 28/01/2025		
Buyer SHRI SHYAM VABHAV INDUSTRIES 1ALWAR, OLD INDUSTRIAL AREA ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL MUNNA JI Buyer Details : GSTIN : 08AARFS0176N1ZH PAN No. AARFS0176N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 706.500 Bardana Wt : 9.000 38.8,35.8,39.4,39.0,40.2,40.2,40.0,38.9,38.8,40.3,39.9,38.9,38.8,38.6,38.7,40.5,40.3,39.4-9.0	09042110	18.00	697.50	8,638.00	5.00	60,250.05
		Total	18	697.500	Total		60,250.05

Other Charges MAZDOORI CARTAGE 104.40 288.00	Other Charges 392.83 CGST TAX 1,516.06 SGST TAX 1,516.06 Net Amount 63,675.00
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Amount In Words **Rupees Sixty Three Thousand Six Hundred Seventy Five 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%	60,642.45	1,516.06	1,516.06

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory