

## 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/24-25/6483</b> <b>02/03/2025</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 : 580.900      Bardana Wt : 15.000  32.4,42.6,34.6,38.7,41.6,37.3,41.9,40.3,42.5,37.1,38.1,37.6,36.8,36.1,43.3-15.0	09042110	15.00	565.90	10,851.00	5.00	61,405.81
		Total	<b>15</b>	<b>565.900</b>	Total		61,405.81

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      270.00	Other Charges      357.05 CGST TAX      1,544.07 SGST TAX      1,544.07 <b>Net Amount      64,851.00</b>
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Amount In Words **Rupees Sixty Four Thousand Eight 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%	61,762.81	1,544.07	1,544.07

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory