

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/24-25/6512 03/03/2025		
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 : 677.300 Bardana Wt : 18.000 35.4,38.0,37.4,37.0,40.9,38.0,35.2,36.7,35.4,37.2,38.2,37.3,37.9,38.0,41.0,37.9,39.8,36.0-18.0	09042110	18.00	659.30	5,269.00	5.00	34,738.52
		Total	18	659.300	Total		34,738.52

Other Charges MAZDOORI 104.40	Other Charges 104.34 CGST TAX 871.07 SGST TAX 871.07 <hr/> Net Amount 36,585.00
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Amount In Words **Rupees Thirty Six Thousand Five Hundred Eighty 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%	34,842.92	871.07	871.07

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory