

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/24-25/6271 17/02/2025		
Buyer SHIVAM TRADING COMPANY D N GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ASHISH BROKER Buyer Details : GSTIN : 08AAMPA7338R1Z1 PAN No. AAMPA7338R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 690.700 Bardana Wt : 30.000 21.4,30.9,26.6,22.7,23.3,27.7,18.8,20.7,22.2,19.9,21.1,21.4,16.2,24.3,23.0,24.5,24.9,25.3,27.3,20.6,18.0,19.3,21.0,24.0,23.6,24.3,29.1,19.6,25.0-30.0	09042110	30.00	660.70	11,272.00	5.00	74,474.10
		Total	30	660.700	Total		74,474.10

Other Charges MAZDOORI CARTAGE 174.00 540.00	Other Charges 714.50 CGST TAX 1,879.70 SGST TAX 1,879.70 Net Amount 78,948.00
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Amount In Words **Rupees Seventy Eight Thousand Nine Hundred Forty Eight Only.**

<u>Our Bankers :</u> 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">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;">75,188.10</td> <td style="text-align: right;">1,879.70</td> <td style="text-align: right;">1,879.70</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	75,188.10	1,879.70	1,879.70
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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