TAX INVOICE

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

IRN No 5ca3f7132181fc500b10b0ca5602e900a96378fb665cd9b00a8eafd3f

d1a3582

ACK No 172415055231921 Date: 24/05/2024

Buyer

SHYAM FLOUR MILL SAHWA (C)

SAHWA Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08AETPL7624J2ZT

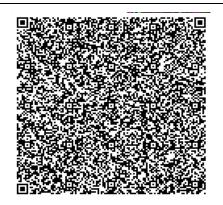
Invoice No. Dated SL/24-25/1077 22/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AASAWA

Broker DL SHYAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 492.700 Bardana Wt: 20.000 21.5,26.3,27.7,23.4,23.8,23.0,26.0,24.1,27.8,26.5,22.1,22.7,22.8,23.8,24.2,23.7,26.6,25.4,28.9,22.4-20.0	09042110	20.00	472.70	5,268.00	5.00	24,901.84
		Total	20	472.700	Total		24,901.84
Other Charges			Other Char	-		416.26	
MAZDOORI CARTAGE			CGST TAX			632.95	
116.00 300.00				SGST TAX 632.95			632.95

Amount In Words Rupees Twenty Six Thousand Five Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

	<u>-</u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	25,317.84	632.95	632.95

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

26,584.00