## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					SL/24-25/3063			03/10/2024	
					Pymt Mode: CREDIT				
					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: SADULPUR				
State: Rajasthan State Code: 08					Deliv	ery Stati	on: SADU	JLPUK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BHAJAN LAL JI MODI				
Buyer					Buyer Details :				
SHRI SHYAM UDYOG SADALPUR					GSTIN: UnRegistered				
	Pin : State : <b>Rajastha</b>	ın	Code :	08					
SNo.	Description Of Goods		HSN Co	de Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 114.800 Bardana Wt: 5.000		0904211	.0 5.0	00	109.80	8,428.00	5.00	9,253.94
	26.0,19.3,23.2,23.2,23.1-5.0								
			Total		5	109.800	Total		9,253.94
Other	Charges		· otal			Other Cha			108.92
Other Charges MAZDOORI CARTAGE									234.07
29.00 80.00					5	SGST TAX 234.0			
					1	let Amou	ınt		9,831.00
Amount In Words Rupees Nine Thousand Eight Hundred Thirty One Only.									
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	de Tax Description				Assessable Value	CGST Value	SGST Value
		0904211	09042110 CGST 2.5%		+SGST 2.5%		9,362.94	234.07	234.07
Rema	rks:		I			1			
<u>Terms</u> :					F	or TIRU	JPATI SAL	ES CORP	ORATION

Authorised Signatory