

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1006</b> <b>17/05/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b> <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>			
<b>Buyer</b> <b>SHRI SHYAM TRADING COMPANY HANUMANGARH</b>  <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08ADDPJ7529B1ZR</b> <b>PAN No. ADDPJ7529B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 200.300      Bardana Wt : 7.000  28.7,28.0,28.8,27.9,27.4,30.1,29.4-7.0	09042110	7.00	193.30	8,571.00	5.00	16,567.74
		Total	7	193.300	Total		16,567.74

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 82.84      40.60      119.00			<b>Other Charges</b> 242.76 <b>CGST TAX</b> 420.25 <b>SGST TAX</b> 420.25 <b>Net Amount</b> 17,651.00		
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Amount In Words **Rupees Seventeen Thousand Six Hundred Fifty One Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	16,810.18	420.25	420.25

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	