

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/24-25/1452 12/06/2024		
Buyer SHRI SHYAM TRADING COMPANY HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 08ADDPJ7529B1ZR PAN No. ADDPJ7529B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 180.900 Bardana Wt : 7.000 28.7,24.8,26.3,27.6,24.1,23.3,26.1-7.0	09042110	7.00	173.90	7,901.00	5.00	13,739.84
		Total	7	173.900	Total		13,739.84

Other Charges MAZDOORI CARTAGE 40.60 119.00	Other Charges 159.18 CGST TAX 347.49 SGST TAX 347.49 Net Amount 14,594.00
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Amount In Words **Rupees Fourteen Thousand Five Hundred Ninety Four 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%	13,899.44	347.49	347.49

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory