

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/24-25/170 09/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AASAWA Broker DL SHYAM BROKER			
Buyer SHYAM FLOUR MILL SAHWA (C) SAHWA Pin : 335523 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AETPL7624J2ZT			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 274.100 Bardana Wt : 10.000 16.3,29.4,28.8,28.4,25.9,27.4,30.5,29.7,28.3,29.4-10.0	09042110	10.00	264.10	5,267.00	5.00	13,910.15
2	M MIRCHI MTP Gross Wt : 275.300 Bardana Wt : 11.000 23.8,27.7,25.4,25.3,27.9,25.3,17.1,25.8,24.8,25.5,26.7-11.0	09042110	11.00	264.30	5,794.00	5.00	15,313.54
		Total	21	528.400	Total	29,223.69	

Other Charges MAZDOORI CARTAGE 121.80 315.00		Other Charges 437.29 CGST TAX 741.51 SGST TAX 741.51 Net Amount 31,144.00	
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Amount In Words **Rupees Thirty One Thousand One Hundred Forty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	29,660.49	741.51	741.51

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