TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						VKI	SL/24-25/3467 23/10/2024 Pymt Mode: CREDIT				
							_	ansporter	CKLDII		
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333							De	elivery Stat	ion: HAN	UMANGA	RH
State: Rajasthan State Code: 08											
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker DL	BHAJAN LA	JI MODI	
Buyer SHRI SHYAM TRADING COMPANY NEW GUR MANDIHanumangarh, MAIN BAZAR							Buyer Details : GSTIN : 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M				
HANUN	MANGARH Pin: 33	5513 State: Rajastha	ın	Cod	de: 08						
SNo.	Description Of Goods			HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 201.000	Bardana Wt : 5.000		0904	12110	5.0	0	196.00	11,061.00	5.00	21,679.56
	38.8,41.5,42.6,42.4,35.7-5.0										
				Tota	I		5		6 Total		21,679.56
Other Charges							Other Charges 118.52 CGST TAX 544.96				
MAZDOORI CARTAGE 29.00 90.00								SGST TAX 544.90			
23.00	30.00							Net Amo			22,888.00
Amoun	it In Words Rupees Twenty Tw	o Thousand Eight Hund	red Eight	y Eigh	t Only.						
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	de	Tax Description				Assessable Value	CGST Value	SGST Value
			0904211	10 (CGST 2	GST 2.5%+SG		ST 2.5%	21,798.56	544.96	544.96
Remarks:											
Terms:								For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory