TAX INVOICE

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

IRN No c407ed70ed5f07f3d2df6161f34d7750549f6fec8564d518850cbf0597

627315

ACK No 172415847139031 Date: 22/09/2024

Buyer

SHRI SHYAM TRADING COMPANY NEW

GUR MANDIHanumangarh, MAIN BAZAR

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M

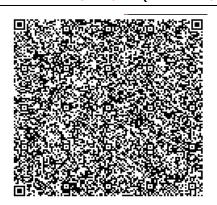
Invoice No. Dated SL/24-25/2784 20/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HANUMANGARH

Broker DL BALAJI BROKER (BHAWANA CHAC



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	11.00	274.30	10,000.00	5.00	27,430.00
	24.9,24.9,24.9,24.8,24.8,25.0,25.0,25.1,25.0,25.0,24.9						
		Total	11	274.300	Total		27,430.00
Other Charges				Other Charges			376.95
MUDDAT MAZDOORI CARTAGE				CGST TAX 695.1			695.17

MUDDAT MAZDOORI CARTAGE

137.15 63.80 176.00

 Other Charges
 376.95

 CGST TAX
 695.17

 SGST TAX
 695.17

 Net Amount
 29,197.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Ninety Seven 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%	27,806.95	695.17	695.17	

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory