

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/24-25/2019 19/07/2024		
Buyer SHYAM FLOUR MILL SAHWA (C) SAHWA Pin : 335523 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AASAWA Broker DL SHYAM BROKER Buyer Details : GSTIN : 08AETPL7624J2ZT		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,280.700 Bardana Wt : 50.000 25.9,23.2,24.9,26.4,24.6,25.3,24.1,26.7,26.5,22.9,26.3,27.7,24.2,29.6,26.0,21.8,25.0,27.3,24.4,26.2,24.1,25.0,24.9,26.9,24.4,23.4,26.4,25.3,25.8,28.5,26.2,27.8,26.3,27.0,23.5,27.0,23.7,26.4,23.6,26.2,22.4,25.2,23.9,28.1,24.9,25.6,28.2,23.1,27.3,30.6-50.0	09042110	50.00	1,230.70	5,267.00	5.00	64,820.97
		Total	50	1,230.700	Total		64,820.97

Other Charges MAZDOORI CARTAGE 290.00 750.00		Other Charges 1,039.99 CGST TAX 1,646.52 SGST TAX 1,646.52 Net Amount 69,154.00
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Amount In Words **Rupees Sixty Nine Thousand One Hundred Fifty 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%	65,860.97	1,646.52	1,646.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory