

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/1637</b> <b>22/06/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HANUMANGARH</b> Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>												
Buyer <b>SHRI SHYAM TRADING COMPANY HANUMANGARH</b>  <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08ADDPJ7529B1ZR</b> PAN No. <b>ADDPJ7529B</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 113.200      Bardana Wt : 5.000  23.5,23.1,22.8,20.6,23.2-5.0	09042110	5.00	108.20	10,000.00	5.00	10,820.00										
		Total	5	108.200	Total	10,820.00											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 54.10      29.00      84.00					Other Charges      166.64 CGST TAX      274.68 SGST TAX      274.68 <b>Net Amount      11,536.00</b>												
Amount In Words <b>Rupees Eleven Thousand Five Hundred Thirty Six Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,987.10</td><td>274.68</td><td>274.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,987.10	274.68	274.68
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	10,987.10	274.68	274.68													
<b>Remarks:</b>																	
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												