## **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

840aea64465d92869efd0efc779235d5007142755d0cd56dee82aebb IRN No

211cfa24

ACK No 172415898089987 Date: 29/09/2024

Buyer

**SHRI SHYAM TRADING COMPANY NEW** 

**GUR MANDIHanumangarh, MAIN BAZAR** 

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

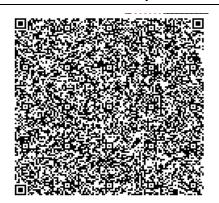
GSTIN: 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M Invoice No. Dated 27/09/2024 SL/24-25/2945

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 Gross Wt: 293.200 Bardana Wt: 10.000 28.4,28.7,29.5,29.4,29.8,28.3,29.1,29.8,29.4,30.8-10.0	09042110	10.00	283.20	9,271.00	5.00	26,255.47
		Total	10	283.200	Total		26,255.47

Other Charges

MAZDOORI CARTAGE 58.00 160.00

**CGST TAX** 661.84 661.84 SGST TAX **Net Amount** 27,797.00

Amount In Words Rupees Twenty Seven Thousand Seven 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%	26,473.47	661.84	661.84

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**