

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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 <b>SL/24-25/2094 26/07/2024</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  25.2,25.1,25.0,25.2,25.1	09042110	5.00	125.60	9,048.00	5.00	11,364.29
		Total	<b>5</b>	<b>125.600</b>	Total	11,364.29	
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 56.82 29.00 85.00					Other Charges 170.95 CGST TAX 288.38 SGST TAX 288.38 <b>Net Amount 12,112.00</b>		
Amount In Words <b>Rupees Twelve Thousand One Hundred Twelve Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	11,535.11	288.38	288.38	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory			