

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/24-25/51 03/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer SHRI SHYAM TRADING COMPANY HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADDPJ7529B1ZR PAN No. ADDPJ7529B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 606.100 Bardana Wt : 25.000 26.0,24.8,26.0,18.6,25.0,25.4,28.1,23.1,20.6,25.4,22.3,24.7,21.5,24.0,27.9,23.3,23.6,24.0,26.5,23.3,26.8,22.9,25.4,23.4,23.5-25.0	09042110	25.00	581.10	10,000.00	5.00	58,110.00
		Total	25	581.100	Total	58,110.00	

Other Charges MUDDAT MAZDOORI CARTAGE 290.55 140.00 375.00			Other Charges 805.22 CGST TAX 1,472.89 SGST TAX 1,472.89 Net Amount 61,861.00		
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Amount In Words **Rupees Sixty One Thousand Eight Hundred Sixty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	58,915.55	1,472.89	1,472.89

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	