

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2784</b> <b>20/09/2024</b>		
Buyer <b>SHRI SHYAM TRADING COMPANY NEW</b> <b>GUR MANDIHanumangarh, MAIN BAZAR</b>  <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>  Buyer Details : GSTIN : <b>08AIXPJ5681M1Z8</b> PAN No. <b>AIXPJ5681M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.9,24.9,24.9,24.8,24.8,25.0,25.0,25.1,25.0,25.0,24.9	09042110	11.00	274.30	10,000.00	5.00	27,430.00
		Total	<b>11</b>	<b>274.300</b>	Total		27,430.00

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 137.15      63.80      176.00			Other Charges      376.66 CGST TAX      695.17 SGST TAX      695.17 <b>Net Amount      29,197.00</b>	
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Amount In Words **Rupees Twenty Nine Thousand One 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%	27,806.95	695.17	695.17

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory