

## 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/24-25/2945</b> <b>27/09/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HANUMANGARH</b> Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>																										
IRN No <b>840aea64465d92869efd0efc779235d5007142755d0cd56dee82aebb211cfa24</b> ACK No <b>172415898089987</b> Date : <b>29/09/2024</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> Phone : GSTIN : <b>08AIXPJ5681M1Z8</b> PAN No. <b>AIXPJ5681M</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>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</td><td>09042110</td><td>10.00</td><td>283.20</td><td>9,271.00</td><td>5.00</td><td>26,255.47</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>283.200</b></td><td>Total</td><td colspan="2">26,255.47</td></tr></tbody></table>								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	<b>10</b>	<b>283.200</b>	Total	26,255.47	
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<b>Other Charges</b> MAZDOORI      CARTAGE 58.00      160.00					Other Charges      218.00 CGST TAX      661.84 SGST TAX      661.84 <b>Net Amount</b> <b>27,797.00</b>																										
Amount In Words <b>Rupees Twenty Seven Thousand Seven Hundred Ninety Seven Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>26,473.47</td><td>661.84</td><td>661.84</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	26,473.47	661.84	661.84														
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