

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/24-25/1638 22/06/2024		
Buyer SHRI SHYAM TRADING COMPANY HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI 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 : 130.300 Bardana Wt : 5.000 21.9,25.5,27.2,29.6,26.1-5.0	09042110	5.00	125.30	10,952.00	5.00	13,722.86
2	M MIRCHI MTP Gross Wt : 178.700 Bardana Wt : 7.000 27.3,22.5,25.2,23.7,30.0,25.3,24.7-7.0	09042110	7.00	171.70	6,637.00	5.00	11,395.73
		Total	12	297	Total	25,118.59	

Other Charges MUDDAT MAZDOORI CARTAGE 68.61 69.60 204.00				Other Charges 342.37 CGST TAX 636.52 SGST TAX 636.52 Net Amount 26,734.00	
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Amount In Words **Rupees Twenty Six Thousand Seven Hundred Thirty Four 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%	25,460.80	636.52	636.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory