

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/24-25/2882 24/09/2024		
Buyer SHRI SHYAM TRADING COMPANY NEW GUR MANDIHanumangarh, MAIN BAZAR HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.2,24.8,24.9,24.9,25.0,24.9,25.0,25.0	09042110	8.00	199.70	10,000.00	5.00	19,970.00
		Total	8	199.700	Total		19,970.00

Other Charges MUDDAT MAZDOORI CARTAGE 99.85 46.40 144.00				Other Charges 289.98 CGST TAX 506.51 SGST TAX 506.51 Net Amount 21,273.00	
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Amount In Words **Rupees Twenty One Thousand Two Hundred Seventy Three 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%	20,260.25	506.51	506.51

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory