### **TAX INVOICE**

# 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

IRN No

651cece9f51529f6f036d1dcc01bf54f48c56d5310f06b0a14dcb3579a

2cb252

ACK No Date: 21/08/2024 172415627295724

Buyer

### **SHRI SHYAM TRADERS MANSAROVER**

Pin: 302020 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08BCLPS7612E2ZC

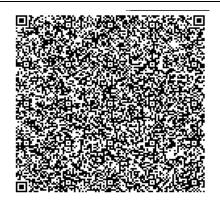
Dated Invoice No. SL/24-25/2320 20/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL MUNNA JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 179.000 Bardana Wt: 6.000	09042110	6.00	173.00	11,588.00	5.00	20,047.24
	26.1,30.0,27.6,31.2,31.5,32.6-6.0						
		Total	6	173	Total		20,047.24
Other Charges				Other Charges			167.06
MAZDO				CGST TAX			505.35
34.80 132.00				SGST TAX			505.35

**Net Amount** 21,225.00

Amount In Words Rupees Twenty One Thousand Two Hundred Twenty Five 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%	20,214.04	505.35	505.35

# Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**