TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2182 03			2024	
					Pymt Mode: CREDIT				
Phone	e: 9352710000				Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: SARDARSHAR				
State: Rajasthan State Code: 08						uon: SAKI	DAKSHAI	X	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BHAJAN LAL JI MODI				
Buyer					Buyer Details :				
SHRI SHYAM UDYOG					GSTIN: 08CCTPS1029L1ZY				
BHAGAT SINGH NAGAR, CHURU ROAD, PLOT NO. 39/76, SARDARSHAHAR,					PAN No. CCTPS1029L				
SARDARSHAHAR, Churu, Rajasthan,									
SARDARSHAR Pin: 331403 State: Rajasthan				3					
		+							
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 278.200 Bardana Wt: 10.000		09042110	10.0	268.20	14,749.00	5.00	39,556.82	
	35.3,24.5,26.0,29.3,27.4,29.0,26.6,25.1,28.9,26.1-10.0								
			-			- T		00 550 00	
			Total		10 268.20 Other C	Total		39,556.82	
Other Charges MAZDOORI CARTAGE					CGST T	-		994.12	
58.00 150.00					SGST TAX		994.12		
					Net Am	ount		41,753.00	
Amount In Words Rupees Forty One Thousand Seven Hundred Fifty Three Only.									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	de Tax Description		on	Assessable	CGST	SGST	
		09042110	CGST	2.5%+	SGST 2.5%	Value 39,764.82	Value 994.12	Value 994.12	
			10 0001 2.0701		- / -	33,.01.02	55 1.12		
Remarks:								<u>. </u>	
Terms: For TIRUPATI SALES CORPORATION								ORATION	
						Authorised Signatory			