

## 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/24-25/4128</b> <b>20/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HANUMANGARH</b> Broker <b>DL BHAJAN LAL JI MODI</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>				Buyer Details :  GSTIN : <b>08AIXPJ5681M1Z8</b> PAN No. <b>AIXPJ5681M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 168.700      Bardana Wt : 7.000  26.3,24.0,25.9,23.6,22.5,23.8,22.6-7.0	09042110	7.00	161.70	10,008.00	5.00	16,182.94
		Total	7	161.700	Total	16,182.94	

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      126.00		Other Charges      166.58 CGST TAX      408.74 SGST TAX      408.74 <b>Net Amount</b> <b>17,167.00</b>	
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Amount In Words **Rupees Seventeen Thousand One Hundred Sixty Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	16,349.54	408.74	408.74

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
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