

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/24-25/1023 18/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI			
Buyer SHRI SHYAM TRADING COMPANY HANUMANGARH HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				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 : 125.800 Bardana Wt : 3.000 41.6,43.6,40.6-3.0	09042110	3.00	122.80	12,642.00	5.00	15,524.38
		Total	3	122.800	Total		15,524.38

Other Charges MAZDOORI CARTAGE 17.40 51.00		Other Charges 67.98 CGST TAX 389.82 SGST TAX 389.82 Net Amount 16,372.00	
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Amount In Words **Rupees Sixteen Thousand Three Hundred Seventy Two 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%	15,592.78	389.82	389.82

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory