

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/24-25/2125 29/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC			
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 : 227.300 Bardana Wt : 5.000 45.8,47.5,44.2,47.1,42.7-5.0	09042110	5.00	222.30	7,619.00	5.00	16,937.04
		Total	5	222.300	Total	16,937.04	

Other Charges MUDDAT MAZDOORI CARTAGE 84.69 29.00 85.00			Other Charges 199.18 CGST TAX 428.39 SGST TAX 428.39 Net Amount 17,993.00		
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Amount In Words **Rupees Seventeen Thousand Nine Hundred Ninety Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	17,135.73	428.39	428.39

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