

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/24-25/6493 03/03/2025		
Buyer SHRI SHYAM TRADING COMPANY NEW GUR MANDIHanumangarh, MAIN BAZAR HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 139.900 Bardana Wt : 6.000 26.2,23.2,24.0,22.8,21.4,22.3-6.0	09042110	6.00	133.90	7,058.00	5.00	9,450.66
		Total	6	133.900	Total		9,450.66

Other Charges MAZDOORI CARTAGE 34.80 108.00	Other Charges 142.66 CGST TAX 239.84 SGST TAX 239.84 Net Amount 10,073.00
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Amount In Words **Rupees Ten Thousand Seventy Three 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%	9,593.46	239.84	239.84

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory