

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/24-25/6418 21/02/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer SHRI SHYAM TRADING COMPANY NEW GUR MANDIHanumangarh, MAIN BAZAR HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					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 : 182.400 Bardana Wt : 7.000 32.4,23.4,25.5,28.5,22.6,24.7,25.3-7.0	09042110	7.00	175.40	11,272.00	5.00	19,771.09
		Total	7	175.400	Total	19,771.09	

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.73 CGST TAX 498.09 SGST TAX 498.09 Net Amount 20,920.00
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Amount In Words **Rupees Twenty Thousand Nine Hundred Twenty 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%	19,923.69	498.09	498.09

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory