

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3601</b> <b>04/11/2024</b>		
Buyer <b>GOYAL MASALA COMPANY FARUKH NAGAR</b> <b>WARD NO,9FARRUKH NAGAR, NEAR GOVT GIRL SCHOOL</b>  <b>HARYANA</b> Pin : <b>122506</b> State : <b>Haryana</b> Code : <b>06</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HARYANA</b>  Broker <b>DL MUKESH KUMAR AGARWAL</b>  Buyer Details :  GSTIN : <b>06AOKPG6103J1Z3</b> PAN No. <b>AOKPG6103J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 319.600      Bardana Wt : 8.000  40.1,37.9,41.0,37.3,35.6,42.6,41.8,43.3-8.0	09042110	8.00	311.60	13,696.00	5.00	42,676.74
		Total	<b>8</b>	<b>311.600</b>	Total	42,676.74	

<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      128.00	Other Charges      174.70 IGST TAX      2,142.56  <b>Net Amount      44,994.00</b>
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Amount In Words **Rupees Forty Four Thousand Nine Hundred Ninety Four Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	42,851.14		2,142.56

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory