

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. SL/24-25/452		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer SHRI SHANI TRADERS SIRSA SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06CAAPD9419C1Z5 PAN No. CAAPD9419C		Despatch Through		Delivery Station SIRSA			
		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 79.400 Bardana Wt : 2.000 44.0,35.4-2.0	09042110	2.00	77.40	13,379.00	5.00	10,355.35
		Total	2	77.400	Total	10,355.35	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.60 IGST TAX 520.05			
				Net Amount 10,921.00			
Amount In Words Rupees Ten Thousand Nine Hundred Twenty One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		10,400.95		520.05
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory