

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/24-25/3443		Dated 22/10/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /10/2024	
Buyer S D SPICES CO ROHATAK 63, Circular Road, New Grain Market, Rohtak, Haryana, 124001 ROHATAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06ADJFS9195E1ZL PAN No. ADJFS9195E				Despatch Through MUKESH TRANSPORT SERVICE		Delivery Station ROHTAK	
				Eway Bill No. 711471047987			
				Broker DL MARUTI BROKER			
IRN No 37e95faf849a6e23ce003bd9c4fab5e0b99486bee64c1220735285fe91be011c				ACK No 172416173264813		Date : 11/7/2024 00:00:01	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 363.700 Bardana Wt : 10.000 29.1,27.3,29.7,25.2,29.1,40.3,46.2,50.2,45.3,41.3-10.0	09042110	10.00	353.70	15,592.00	5.00	55,148.90
2	M MIRCHI MTP Gross Wt : 388.700 Bardana Wt : 9.000 43.2,42.4,42.5,41.8,39.8,43.5,41.5,46.0,48.0-9.0	09042110	9.00	379.70	17,172.00	5.00	65,202.08
		Total	19	733.400	Total	120,350.98	
Other Charges MAZDOORI CARTAGE 110.20 304.00					Other Charges 413.76 IGST TAX 6,038.26		
					Net Amount 126,803.00		
Amount In Words Rupees One Lakh Twenty Six Thousand Eight Hundred Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		120,765.18		6,038.26
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory