

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/24-25/485		Dated 23/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /04/2024			
Buyer SHRI SHANI TRADERS SIRSA		Despatch Through		Delivery Station SIRSA			
SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06CAAPD9419C1Z5 PAN No. CAAPD9419C		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 236.300 Bardana Wt : 7.000 35.0,37.8,35.3,28.0,25.4,37.0,37.8-7.0	09042110	7.00	229.30	13,696.00	5.00	31,404.93
		Total	7	229.300	Total	31,404.93	
Other Charges MAZDOORI CARTAGE 40.60 119.00				Other Charges 159.84 IGST TAX 1,578.23			
				Net Amount 33,143.00			
Amount In Words Rupees Thirty Three Thousand One Hundred Forty Three Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		31,564.53		1,578.23
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory