

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1032		18/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SATNALI			
				Broker DL SHUBKARAN JI (S B BROKER)			
Buyer GRISH TRADING COMPANY LOHARU CHOWK, GRISH TRADING COMPANY, OLD BARDA ROAD, Satnali, Mahendragarh, Haryana, 123024 SATNALI Pin : 123024 State : Haryana Code : 06				Buyer Details : GSTIN : 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 425.000 Bardana Wt : 15.000 27.6,27.5,27.8,24.8,29.8,27.4,29.0,26.2,29.0,22.7,30.7,30.2,31.2,28.4,32.7-15.0	09042110	15.00	410.00	6,667.00	5.00	27,334.70
		Total	15	410	Total	27,334.70	
Other Charges MAZDOORI 130.50				Other Charges		130.04	
				IGST TAX		1,373.26	
				Net Amount		28,838.00	
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Thirty Eight Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		27,465.20		1,373.26
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			