

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. Dated SL/23-24/4727 19/02/2024		
Buyer DURGA FOOD PRODUCTS SIRSA SIRSA Pin : 125055 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL MARUTI BROKER Buyer Details : GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 438.400 Bardana Wt : 12.000 36.3,37.0,34.0,37.8,36.7,36.6,37.9,36.1,38.1,33.0,36.6,38.3-12.0	09042110	12.00	426.40	10,008.00	5.00	42,674.11
		Total	12	426.400	Total		42,674.11

Other Charges MAZDOORI CARTAGE 67.20 204.00	Other Charges 271.62 IGST TAX 2,147.27 Net Amount 45,093.00
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Amount In Words **Rupees Forty Five Thousand Ninety Three Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	42,945.31		2,147.27

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory