

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/24-25/363		Dated 18/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /04/2024	
Buyer S R Trading Company Ellenabad M/S S R TRADING COMPANYMAIN BAZAREllenabad, NEAR DEVI LAL CHOWK ELANABAD State : Haryana Code : 06 Pincode : 125102 GSTIN : 06BATPK2552H1ZI PAN No. BATPK2552H				Despatch Through		Delivery Station ELANABAD	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 128.000 Bardana Wt : 5.000 25.7,24.2,25.5,26.1,26.5-5.0	09042110	5.00	123.00	10,008.00	5.00	12,309.84
		Total	5	123	Total	12,309.84	
Other Charges MAZDOORI CARTAGE 29.00 85.00					Other Charges 113.97 IGST TAX 621.19		
					Net Amount 13,045.00		
Amount In Words Rupees Thirteen Thousand Forty Five Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		12,423.84		621.19
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory