

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/24-25/2747 18/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer SURESH TRADING COMPANY SHIVAN MANDI Pin : 127046 State : Haryana Code : 06				Buyer Details : GSTIN : 06DNOPK2117J1ZW PAN No. DNOPK2117J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,24.9,25.0,25.0,25.0,25.0,24.9,25.0,24.9	09042110	10.00	249.80	10,000.00	5.00	24,980.00
		Total	10	249.800	Total	24,980.00	

Other Charges MUDDAT MAZDOORI CARTAGE 124.90 58.00 180.00			Other Charges 362.85 IGST TAX 1,267.15	
			Net Amount 26,610.00	

Amount In Words **Rupees Twenty Six Thousand Six Hundred Ten Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09042110	IGST 5.0%	25,342.90	1,267.15

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	