

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/23-24/5511 29/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ROHTAK Broker DL MARUTI BROKER		
Buyer SGT PRODUCTIONS NEW ANAJ MANDI, ROHTAK, ROHTAK, Rohtak, Haryana, 124001 ROHTAK Pin : 124001 State : Haryana Code : 06					Buyer Details : GSTIN : 06AVWPG8343H1Z4 PAN No. AVWPG8343H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 255.200 Bardana Wt : 11.000 22.7,18.3,21.1,25.4,27.8,24.5,18.9,22.0,25.2,20.8,28.5-11.0	09042110	11.00	244.20	7,901.00	5.00	19,294.24
		Total	11	244.200	Total		19,294.24

Other Charges MAZDOORI CARTAGE 61.60 187.00	Other Charges 248.62 IGST TAX 977.14 Net Amount 20,520.00
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Amount In Words **Rupees Twenty Thousand Five Hundred Twenty Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	19,542.84		977.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory