

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4620</b> <b>13/02/2024</b>		
<b>Buyer</b> <b>MUKESH PISAI KENDRA HISAR</b>  <div style="text-align: right;"> <b>Pin :</b>      <b>State : Haryana</b>      <b>Code : 06</b> </div>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HISAR</b>  <b>Broker DL MARUTI BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 259.600      Bardana Wt : 11.000  26.1,24.8,19.0,25.0,23.9,24.5,25.6,23.1,19.8,24.1,23.7-11.0	09042110	11.00	248.60	8,007.00	5.00	19,905.40
2	M MIRCHI MTP Gross Wt : 131.600      Bardana Wt : 5.000  26.4,28.8,23.5,25.1,27.8-5.0	09042110	5.00	126.60	8,571.00	5.00	10,850.89
		<b>Total</b>	<b>16</b>	<b>375.200</b>	<b>Total</b>		30,756.29

<b>Other Charges</b> MAZDOORI    CARTAGE 89.60      272.00	<b>Other Charges</b> 361.82 <b>IGST TAX</b> 1,555.89  <b>Net Amount</b> <b>32,674.00</b>
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Amount In Words **Rupees Thirty Two Thousand Six Hundred Seventy Four Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	31,117.89		1,555.89

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  

Authorised Signatory