

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/23-24/4722 19/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ROHTAK Broker DL MARUTI BROKER		
Buyer S D SPICES CO ROHATAK 63, Circular Road, New Grain Market, Rohtak, Haryana, 124001 ROHATAK Pin : 124001 State : Haryana Code : 06					Buyer Details : GSTIN : 06ADJFS9195E1ZL PAN No. ADJFS9195E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 261.900 Bardana Wt : 7.000 36.3,37.7,35.8,38.9,37.7,36.7,38.8-7.0	09042110	7.00	254.90	14,749.00	5.00	37,595.20
		Total	7	254.900	Total	37,595.20	

Other Charges MAZDOORI CARTAGE 39.20 105.00	Other Charges 144.20 IGST TAX 1,886.97 Net Amount 39,626.00
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Amount In Words **Rupees Thirty Nine Thousand Six Hundred Twenty Six Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	37,739.40	1,886.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory