TAX INVOICE

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TIRUPATI SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/4393	Dated	28/1	L/2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.		Order Date			
Phone: 9352710000	Т	ruck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12218026001333	_	5			D		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		28 /11/2024
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073							20 / 11 / 2024
Buyer KMW SPICES	_	Despatch T	hrough		Delivery	Station	HISAR
Shop No. 34Hisar, Goyal Dhoop Wala							
HISAR State : Haryana Code : 06 Pincode : 125001		2.1					
GSTIN: 06ABCFK5274H1ZA PAN No. ABCFK52	274H ¹	Broker D	L BALAJI	BROKER (BHAWANA		l)
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 308.300 Bardana Wt: 11.000		09042110	11.00	297.30	13,169.00	5.00	39,151.44
35.0,27.2,29.3,24.7,24.2,26.3,29.7,25.2,27.2,32.0,27.5-1	1.0						
	7	Γotal	11	297.300	Total		39,151.44
Other Charges MAZDOORI CARTAGE 63.80 198.00		Other Char IGST TAX			rges 261.90 1,970.66		
				Net Amou	ınt		41,384.00
Amount In Words Rupees Forty One Thousand Three Hundred	d Eighty Fo	our Only.		<u> </u>			
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code			Assessable Value		IGST Value	
		0 IGST 5.0%		39,413.24		1,970.66	
Remarks:							
Terms :				For TIR	UPATI SA	LES COR	RPORATION

Authorised Signatory