

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. SL/24-25/369		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer SGT PRODUCTIONS NEW ANAJ MANDI, ROHTAK, ROHTAK, Rohtak, Haryana, 124001 ROHTAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06AVWPG8343H1Z4 PAN No. AVWPG8343H		Despatch Through MUKESH TRANSPORT SERVICE		Delivery Station ROHTAK			
		Eway Bill No. 701421582138					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 648.000 Bardana Wt : 14.000 43.4,46.7,49.5,43.7,43.9,53.3,45.9,48.4,41.3,42.8,50.5,46.5,48.1,44.0-14.0	09042110	14.00	634.00	8,955.00	5.00	56,774.70
		Total	14	634	Total	56,774.70	
Other Charges MAZDOORI CARTAGE 81.20 238.00				Other Charges 319.60 IGST TAX 2,854.70 Net Amount 59,949.00			
Amount In Words Rupees Fifty Nine Thousand Nine Hundred Forty Nine Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		57,093.90		2,854.70
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory