

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/24-25/2933 26/09/2024		
Buyer KMB TRADERS TohanaMilan ChowkTohana, Tohana TOHANA Pin : 125120 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No RJ41GA2173 Delivery Station : TOHANA Eway Bill No. 761462001533 Broker DL MARUTI BROKER		
Buyer Details : GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 760.000 Bardana Wt : 18.000 40.4,42.6,41.1,36.0,43.2,41.8,42.9,40.3,43.0,43.1,42.8,44.3,40.8 ,43.6,43.3,43.4,43.9,43.5-18.0	09042110	18.00	742.00	9,047.00	5.00	67,128.74
		Total	18	742	Total		67,128.74

Other Charges MUDDAT MAZDOORI CARTAGE 335.64 104.40 324.00				Other Charges 764.04 IGST TAX 3,394.64	
				Net Amount 71,287.00	

Amount In Words **Rupees Seventy One Thousand Two Hundred Eighty Seven Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	67,892.78		3,394.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory