

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/24-25/4270		Dated 25/11/2024																									
				Order No.		Order Date																									
				Truck No		Mode/Terms Of Payment CREDIT																									
				Despatch Document No:		Dated 25 /11/2024																									
Buyer ISHANK GARG MASALE DELHI Ground Floor, H.No. D-1/112 Kh. No. 662, Karan Vihar Ph-5, Janta Dhaba, Kirari Suleman Nagar, New DELHI State : Delhi Code : 07 Pincode : 110086 GSTIN : 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q				Despatch Through		Delivery Station DELHI																									
				Broker DL RAM BROKER																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> M MIRCHI MTP Gross Wt : 204.300 Bardana Wt : 6.000 35.1,34.1,32.9,33.8,33.4,35.0-6.0 </td> <td>09042110</td> <td>6.00</td> <td>198.30</td> <td>12,115.00</td> <td>5.00</td> <td>24,024.05</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>6</td> <td>198.300</td> <td>Total</td> <td colspan="2">24,024.05</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 204.300 Bardana Wt : 6.000 35.1,34.1,32.9,33.8,33.4,35.0-6.0	09042110	6.00	198.30	12,115.00	5.00	24,024.05			Total	6	198.300	Total	24,024.05	
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		Total	6	198.300	Total	24,024.05																									
Other Charges MAZDOORI CARTAGE 34.80 96.00					Other Charges 131.21 IGST TAX 1,207.74 Net Amount 25,363.00																										
Amount In Words Rupees Twenty Five Thousand Three Hundred Sixty Three Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>IGST 5.0%</td> <td>24,154.85</td> <td></td> <td>1,207.74</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	24,154.85		1,207.74														
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Remarks:																															

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory