

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4580</b> <b>10/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA MEATHA TRANS</b> <b>Vehicle No</b> <b>Delivery Station : HISAR</b> <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>			
<b>Buyer</b> <b>JITENDRA KUMAR RAJKUMAR</b> <b>21, bhagat singh market, hisar,</b> <b>Hisar, Haryana, 125001</b>  <b>HISAR</b> <b>Pin : 125001</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b>  <b>GSTIN : 06ACUPB3603Q1ZA</b> <b>PAN No. ACUPB3603Q</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 1,305.200      Bardana Wt : 51.000  25.1,25.7,28.5,23.3,27.9,27.4,25.4,25.4,24.6,25.0,26.8,25.3,26.0,22.8,26.0,26.2,25.6,25.0,26.2,24.3,25.0,24.2,23.9,23.0,27.4,27.9,27.5,25.4,24.0,25.2,16.9,25.3,26.0,25.0,27.8,26.1,26.3,23.6,26.8,29.1,26.0,26.8,26.5,27.0,26.7,27.4,22.8,24.1,28.0,25.8,25.2-51.0	09042110	51.00	1,254.20	8,955.00	5.00	112,313.61
		<b>Total</b>	<b>51</b>	<b>1,254.200</b>	<b>Total</b>	<b>112,313.61</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 285.60      867.00				<b>Other Charges</b> 1,153.08 <b>IGST TAX</b> 5,673.31  <b>Net Amount</b> <b>119,140.00</b>			
<b>Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Forty Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>	
		09042110	IGST 5.0%	113,466.21		5,673.31	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			