

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/24-25/3299		Dated 16/10/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /10/2024			
Buyer KMB TRADERS TohanaMilan ChowkTohana, Tohana TOHANA State : Haryana Code : 06 Pincode : 125120 GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R		Despatch Through JAGDAMBA MEATHA TRANS		Delivery Station TOHANA			
		Eway Bill No. 761469090547					
		Broker DL MARUTI BROKER					
IRN No bb12327c926829f078f736b48d3df3c472df2be15b0c5f4e6723e4d1af42ce8d		ACK No 172416102355595		Date : 10/26/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 872.300 Bardana Wt : 21.000 44.5,44.2,41.7,41.4,41.3,43.9,43.6,38.3,42.6,42.0,41.8,37.7,40.3,42.5,39.8,40.1,43.4,45.6,37.7,38.0,41.9-21.0	09042110	21.00	851.30	8,857.00	5.00	75,399.64
		Total	21	851.300	Total		75,399.64
Other Charges MUDDAT MAZDOORI CARTAGE 377.00 121.80 378.00				Other Charges 876.54 IGST TAX 3,813.82			
				Net Amount 80,090.00			
Amount In Words Rupees Eighty Thousand Ninety Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		76,276.44		3,813.82
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory