

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/24-25/1041 20/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BEHAL Broker DL BHAJAN LAL JI MODI			
Buyer GOVIND RAM SONS NEW ANAJ MANDISHOP NO.59LOHARU, BEHAL BEHAL Pin : 127028 State : Haryana Code : 06				Buyer Details : GSTIN : 06EDAPS7143M1Z4 PAN No. EDAPS7143M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 295.500 Bardana Wt : 10.000 27.7,30.3,27.0,27.7,31.2,31.2,30.0,30.1,25.5,34.8-10.0	09042110	10.00	285.50	7,619.00	5.00	21,752.25
		Total	10	285.500	Total		21,752.25

Other Charges MUDDAT MAZDOORI CARTAGE 108.76 58.00 170.00			Other Charges 336.30 IGST TAX 1,104.45	
			Net Amount 23,193.00	

Amount In Words **Rupees Twenty Three Thousand One Hundred Ninety Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09042110	IGST 5.0%	22,089.01	1,104.45

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	