

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/24-25/374		Dated 20/04/2024	
				Order No.		Order Date	
				Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 20 /04/2024	
Buyer KLG TRADERS OPP TENEJA TYRES, SHOP NO 123 AUTO MARKET, HISAR ROAD, ROHTAK, Rohtak, Haryana, 124001 ROHTAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06CVXPK4782R1Z9 PAN No. CVXPK4782R				Despatch Through MUKESH TRANSPORT SERVICE		Delivery Station ROHTAK	
				Eway Bill No. 791421893503			
				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 990.100 Bardana Wt : 31.000 990.1/31-31.0	09042110	31.00	959.10	6,848.00	5.00	65,679.17
		Total	31	959.100	Total	65,679.17	
Other Charges MAZDOORI CARTAGE 179.80 465.00					Other Charges 644.80 IGST TAX 3,316.20 Net Amount 69,640.00		
Amount In Words Rupees Sixty Nine Thousand Six Hundred Forty Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		66,323.97		3,316.20
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory