

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/24-25/3148 08/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TOHANA Broker DL MARUTI BROKER			
Buyer KMB TRADERS TohanaMilan ChowkTohana, Tohana TOHANA Pin : 125120 State : Haryana Code : 06				Buyer Details : GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 461.100 Bardana Wt : 11.000 40.6,42.2,39.1,48.2,40.8,42.9,40.5,40.1,39.5,42.9,44.3-11.0	09042110	11.00	450.10	8,857.00	5.00	39,865.36
		Total	11	450.100	Total		39,865.36

Other Charges MUDDAT MAZDOORI CARTAGE 199.33 63.80 198.00			Other Charges 461.32 IGST TAX 2,016.32	
			Net Amount 42,343.00	

Amount In Words **Rupees Forty Two Thousand Three Hundred Forty Three Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09042110	IGST 5.0%	40,326.49	2,016.32

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