

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/24-25/450		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer A S ENTERPRISES HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana, 124001 ROHATAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06AQMPG5098C1ZS PAN No. AQMPG5098C		Despatch Through MUKESH TRANSPORT SERVICE		Delivery Station ROHTAK			
		Eway Bill No. 741422432793					
		Broker DL CHOUDHAERY BROKER (RAKESH BAJAJ)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 395.100 Bardana Wt : 9.000 47.6,49.9,43.7,42.1,48.7,49.5,45.7,48.0,19.9-9.0	09042110	9.00	386.10	18,226.00	5.00	70,370.59
		Total	9	386.100	Total	70,370.59	
Other Charges MAZDOORI CARTAGE 52.20 153.00				Other Charges 205.62 IGST TAX 3,528.79 Net Amount 74,105.00			
Amount In Words Rupees Seventy Four Thousand One Hundred Five Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		70,575.79		3,528.79
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory