

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4556		08/02/2024	
				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
Delivery Station : SHIVANI MANDI							
Broker DL CHOUDHAERY BROKER (RAKESH I							
Buyer				Buyer Details :			
GAURAV AGARWAL SHIVANI MANDI				GSTIN : UnRegistered			
SHIVANI MANDI Pin : State : Haryana Code : 06							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 271.600 Bardana Wt : 11.000 24.6,20.7,29.8,22.8,23.1,27.2,25.5,28.3,21.9,24.5,23.2-11.0	09042110	11.00	260.60	9,715.00	5.00	25,317.29
		Total	11	260.600	Total	25,317.29	
Other Charges				Other Charges 375.09			
MUDDAT MAZDOORI CARTAGE				IGST TAX 1,284.62			
126.59 61.60 187.00				Net Amount 26,977.00			
Amount In Words Rupees Twenty Six Thousand Nine Hundred Seventy Seven Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	IGST Value
				09042110	CGST 2.5%+SGST 2.5%	25,692.48	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			