

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/24-25/1380 07/06/2024			
Buyer RAMDEV SHIVANI MANDI SHIVANI MANDI Pin : State : Haryana Code : 06				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHIVANI MANDI			
				Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer Details : GSTIN : UnRegistered							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 118.600 Bardana Wt : 5.000 23.4,23.7,23.8,23.8,23.9-5.0	09042110	5.00	113.60	9,524.00	5.00	10,819.26
		Total	5	113.600	Total	10,819.26	
Other Charges MUDDAT MAZDOORI CARTAGE 54.10 29.00 85.00				Other Charges 168.37 IGST TAX 549.37			
				Net Amount 11,537.00			
Amount In Words Rupees Eleven Thousand Five Hundred Thirty Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value		IGST Value	
		09042110	IGST 5.0%	10,987.36		549.37	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			