

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/24-25/2067 23/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SABALGARH Broker DL RITESH AGARWAL			
Buyer ANAND TRADERS SANTAR NO. 3, SABALGARH, SABALGARH, Morena, Madhya Pradesh, 476229 SABALGARH Pin : 476229 State : Madhya Pradesh Code : 23				Buyer Details : GSTIN : 23BFMPG0475H1ZL PAN No. BFMPG0475H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 218.800 Bardana Wt : 5.000 43.9,43.1,43.9,43.2,44.7-5.0	09042110	5.00	213.80	8,095.00	5.00	17,307.11
		Total	5	213.800	Total		17,307.11

Other Charges MAZDOORI CARTAGE 29.00 85.00		Other Charges 113.83 IGST TAX 871.06	
		Net Amount 18,292.00	

Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety Two Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	17,421.11		871.06

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory