## **TAX INVOICE**

TIRUPATI SALES CORPORATION							Invoice No.	_	Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/3		02/04	/2024	
JAIPUR  Phone: 9352710000  FSSAI Lic.No.: 12218026001333  State: Rajasthan State Code: 08							Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: HISAR				
							Broker DL MARUTI BROKER				
Saksham Kirana Store Hisar 001, 001, Saksham Kiryana Store, Near Bhagat Singh Chowk, Subhash market, Hisar, Hisar, Haryana, HISAR Pin: State: Haryana				Code: <b>06</b>			Buyer Details:  GSTIN: 06CNGPK8205A1ZF  PAN No. CNGPK8205A				
SNo.	Description Of Goods			HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 288.600 27.9,24.2,23.8,29.2,23.5,27.1,7	Bardana Wt: 11.000	1.0	0904	42110	11.0	00 277.60	10,008.0		27,782.21	
Other	Charges			Tota	al		11 277.6 Other C	00 Total harges		27,782.21 251.14	
Other Charges MAZDOORI CARTAGE							IGST T	-		1,401.65	
63.80	187.00 t In Words Rupees Twenty Nir	ne Thousand Four Hundr	red Thirty I	Five (	Only.		Net Am	ount		29,435.00	
Our Bankers :			HSN Cod	le .	Tax Des	criptio	n	Assessable Value		IGST	
KOTAK	MAHINDRA BANK = 141266455	2 IFSC = KKBK0003537	09042110	0 1	IGST 5.	0%		28,033.01		1,401.65	
Rema				•							
Terms	<u></u>						For TI	RUPAT <mark>I SA</mark>		<b>PORATION</b> ed Signatory	