

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/24-25/193		Dated 10/04/2024																																	
		Order No.		Order Date																																	
		Truck No		Mode/Terms Of Payment CREDIT																																	
		Despatch Document No:		Dated 10 /04/2024																																	
Buyer ISHANK GARG MASALE DELHI Ground Floor, H.No. D-1/112 Kh. No. 662, Karan Vihar Ph-5, Janta Dhaba, Kirari Suleman Nagar, New DELHI State : Delhi Code : 07 Pincode : 110086 GSTIN : 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q		Despatch Through RAJKAMAL CARGO MOVERS		Delivery Station DELHI																																	
		Eway Bill No. 791419637997																																			
		Broker DL RAM BROKER																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 326.500 Bardana Wt : 8.000 39.0,41.5,45.9,36.6,39.8,40.8,41.0,41.9-8.0</td> <td>09042110</td> <td>8.00</td> <td>318.50</td> <td>11,272.00</td> <td>5.00</td> <td>35,901.32</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 342.600 Bardana Wt : 8.000 42.3,38.1,40.8,44.6,44.2,43.9,44.4,44.3-8.0</td> <td>09042110</td> <td>8.00</td> <td>334.60</td> <td>16,013.00</td> <td>5.00</td> <td>53,579.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>16</td> <td>653.100</td> <td>Total</td> <td colspan="2">89,480.82</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 326.500 Bardana Wt : 8.000 39.0,41.5,45.9,36.6,39.8,40.8,41.0,41.9-8.0	09042110	8.00	318.50	11,272.00	5.00	35,901.32	2	M MIRCHI MTP Gross Wt : 342.600 Bardana Wt : 8.000 42.3,38.1,40.8,44.6,44.2,43.9,44.4,44.3-8.0	09042110	8.00	334.60	16,013.00	5.00	53,579.50			Total	16	653.100	Total	89,480.82		Other Charges MAZDOORI CARTAGE 139.20 240.00		Other Charges 379.17 IGST TAX 4,493.01 Net Amount 94,353.00	
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Amount In Words Rupees Ninety Four Thousand Three Hundred Fifty Three Only.																																					
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>IGST 5.0%</td> <td>89,860.02</td> <td></td> <td>4,493.01</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	89,860.02		4,493.01																				
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Remarks:																																					

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory