

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/24-25/600		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer SAWARIYA TRADERS GUDGAV				Despatch Through		Delivery Station HARYANA	
. State : Haryana Code : 06							
GSTIN : 06JHKPS8640J1ZJ				Broker DL DEVKI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 449.300 Bardana Wt : 11.000 36.2,39.5,39.0,39.6,43.5,37.8,32.9,46.6,42.9,42.3,49.0-11.0	09042110	11.00	438.30	8,095.00	5.00	35,480.39
		Total	11	438.300	Total	35,480.39	
Other Charges MUDDAT MAZDOORI 177.40 72.60					Other Charges 250.09 IGST TAX 1,786.52		
					Net Amount 37,517.00		
Amount In Words Rupees Thirty Seven Thousand Five Hundred Seventeen Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		35,730.39		1,786.52
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory