

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/4893</b>		Dated <b>17/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /12/2024</b>	
<b>Buyer</b> <b>VINAY TRADING CO SIRSA</b> Chandni Chowk, Sirsa, SRS/B05/848, Chadni Chowk, Sirsa, Sirsa, Haryana, 125055 <b>SIRSA</b> State : Haryana Code : 06 Pincode : 125055 GSTIN : <b>06DWLPK0127E1ZU</b> PAN No. <b>DWLPK0127F</b>				Despatch Through		Delivery Station <b>SIRSA</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 242.500 Bardana Wt : 10.000  21.3,26.5,21.4,22.4,26.0,22.7,24.3,25.7,25.2,27.0-10.0	09042110	10.00	232.50	16,476.00	5.00	38,306.70
		Total	<b>10</b>	<b>232.500</b>	Total	38,306.70	
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 191.53 58.00 160.00					Other Charges 409.49 IGST TAX 1,935.81  <b>Net Amount 40,652.00</b>		
Amount In Words <b>Rupees Forty Thousand Six Hundred Fifty Two Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		38,716.23		1,935.81
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory