

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/24-25/3048 02/10/2024		
Buyer KMB TRADERS TohanaMilan ChowkTohana, Tohana TOHANA Pin : 125120 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No RJ41GA2173 Delivery Station : TOHANA Eway Bill No. 721464749259 Broker DL MARUTI BROKER		
Buyer Details : GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 545.000 Bardana Wt : 12.000 47.3,44.1,42.4,46.0,46.7,43.5,46.5,43.1,47.2,47.9,47.4,42.9-12.0	09042110	12.00	533.00	10,000.00	5.00	53,300.00
		Total	12	533	Total		53,300.00

Other Charges MUDDAT MAZDOORI CARTAGE 266.50 69.60 216.00				Other Charges 552.10 IGST TAX 2,692.61	
				Net Amount 56,545.00	

Amount In Words **Rupees Fifty Six Thousand Five Hundred Forty Five Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	53,852.10		2,692.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory