TAX INVOICE

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/24-25/3049	**02/10/2024**

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station :   **HISAR**

Broker   **DL MARUTI BROKER**

Buyer
MUKESH PISAI KENDRA HISAR

Buyer Details :
GSTIN :   **UnRegistered**

.   Pin :   State : **Haryana**   Code : **06**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.800 Bardana Wt : 5.000 40.2,44.9,44.6,45.0,41.1-5.0	09042110	5.00	210.80	10,000.00	5.00	21,080.00
		Total	**5**	**210.800**	Total		21,080.00

Other Charges

MUDDAT	MAZDOORI	CARTAGE
105.40	29.00	90.00

Other Charges	224.78
IGST TAX	1,065.22
Net Amount	**22,370.00**

Amount In Words **Rupees Twenty Two Thousand Three Hundred Seventy Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	21,304.40		1,065.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory