

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/23-24/4647 14/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer CHABIL DAS ANDSONS Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055 SIRSA Pin : 125055 State : Haryana Code : 06				Buyer Details : GSTIN : 06AFRPR2196E1Z2 PAN No. AFRPR2196E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 29.000 Bardana Wt : 1.000 29.0-1.0	09042110	1.00	28.00	8,381.00	5.00	2,346.68
		Total	1	28	Total	2,346.68	
Other Charges MAZDOORI 5.60				Other Charges 5.71 IGST TAX 117.61 Net Amount 2,470.00			
Amount In Words Rupees Two Thousand Four Hundred Seventy Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		2,352.28	117.61
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			