

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/23-24/4801 22/02/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL MARUTI BROKER												
Buyer DURGA FOOD PRODUCTS SIRSA SIRSA Pin : 125055 State : Haryana Code : 06				Buyer Details : GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 426.900 Bardana Wt : 11.000 37.0,40.0,40.9,37.5,38.4,39.0,37.3,40.5,38.2,39.2,38.9-11.0	09042110	11.00	415.90	14,749.00	5.00	61,341.09									
		Total	11	415.900	Total	61,341.09										
Other Charges MAZDOORI CARTAGE 61.60 187.00				Other Charges 248.60 IGST TAX 3,079.48 Net Amount 64,669.00												
Amount In Words Rupees Sixty Four Thousand Six Hundred Sixty Nine Only.																
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>61,589.69</td><td></td><td>3,079.48</td></tr></table>		HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	61,589.69		3,079.48			
HSN Code	Tax Description	Assessable Value		IGST Value												
09042110	IGST 5.0%	61,589.69		3,079.48												
<u>Remarks:</u>																
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory												