

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4603</b> <b>12/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SIRSA</b> <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>			
<b>Buyer</b> <b>VINAY TRADING CO SIRSA</b> <b>Chandni Chowk, Sirsa, SRS/B05/848,</b> <b>Chadni Chowk, Sirsa, Sirsa,</b> <b>Haryana, 125055</b> <b>SIRSA</b> <b>Pin : 125055</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b> <b>GSTIN : 06DWLPK0127E1ZU</b> <b>PAN No. DWLPK0127F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 303.000      Bardana Wt : 11.000  24.3,26.3,31.1,28.4,26.1,25.8,29.2,28.6,25.4,26.6,31.2-11.0	09042110	11.00	292.00	8,762.00	5.00	25,585.04
		Total	11	292	Total		25,585.04

<b>Other Charges</b> MAZDOORI    CARTAGE 61.60      187.00		<b>Other Charges</b> 248.28 <b>IGST TAX</b> 1,291.68	
		<b>Net Amount</b> 27,125.00	

Amount In Words **Rupees Twenty Seven Thousand One Hundred Twenty Five Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09042110	IGST 5.0%	25,833.64	1,291.68

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	