

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/23-24/5072 08/03/2024			
				Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No RJ41GA2173 Delivery Station : HISAR Broker DL MARUTI BROKER			
Buyer BINDAL SONS & SPICES 4TH MILE STONE, SIRSA ROAD, BEER VILLAGE, Hisar, Haryana, 125001 HISAR Pin : 125001 State : Haryana Code : 06				Buyer Details : GSTIN : 06ANNPB6753F1Z0 PAN No. ANNPB6753F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 244.300 Bardana Wt : 10.000 25.7,25.3,22.3,25.5,21.5,23.7,23.9,23.6,28.2,24.6-10.0	09042110	10.00	234.30	9,048.00	5.00	21,199.46
		Total	10	234.300	Total	21,199.46	
Other Charges MUDDAT MAZDOORI CARTAGE 106.00 56.00 170.00				Other Charges 332.00 IGST TAX 1,076.57 Net Amount 22,608.00			
Amount In Words Rupees Twenty Two Thousand Six Hundred Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		21,531.46	1,076.57
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			