

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/24-25/2398 29/08/2024												
				Pymt Mode: CREDIT Transporter RAJKAMAL CARGO MOVERS Vehicle No RJ41GA2173 Delivery Station : DELHI Eway Bill No. 731454369945 Broker DL RAM BROKER												
Buyer ISHANK GARG MASALE DELHI Ground Floor, H.No. D-1/112 Kh. No. 662, Karan Vihar Ph-5, Janta Dhaba, Kirari Suleman Nagar, New DELHI Pin : 110086 State : Delhi Code : 07				Buyer Details : GSTIN : 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 407.000 Bardana Wt : 9.000 49.1,52.5,39.2,41.7,44.7,46.8,40.8,48.6,43.6-9.0	09042110	9.00	398.00	12,642.00	5.00	50,315.16									
		Total	9	398	Total	50,315.16										
Other Charges MAZDOORI CARTAGE 52.20 144.00				Other Charges 196.27 IGST TAX 2,525.57												
				Net Amount 53,037.00												
Amount In Words Rupees Fifty Three Thousand Thirty Seven Only.																
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>50,511.36</td><td></td><td>2,525.57</td></tr></table>		HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	50,511.36		2,525.57			
HSN Code	Tax Description	Assessable Value		IGST Value												
09042110	IGST 5.0%	50,511.36		2,525.57												
<u>Remarks:</u>																
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory												