

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/24-25/2126 29/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HISAR Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer JITENDRA KUMAR RAJKUMAR 21, bhagat singh market, hisar, Hisar, Haryana, 125001 HISAR Pin : 125001 State : Haryana Code : 06				Buyer Details : GSTIN : 06ACUPB3603Q1ZA PAN No. ACUPB3603Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 298.200 Bardana Wt : 7.000 44.5,40.7,43.7,45.0,41.7,40.6,42.0-7.0	09042110	7.00	291.20	14,749.00	5.00	42,949.09
		Total	7	291.200	Total	42,949.09	
Other Charges MAZDOORI CARTAGE 40.60 105.00				Other Charges 145.18 IGST TAX 2,154.73 Net Amount 45,249.00			
Amount In Words Rupees Forty Five Thousand Two Hundred Forty Nine Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		43,094.69	2,154.73
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			