

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/24-25/1624 21/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL GOPINATH BROKER			
Buyer SURESH TRADING COMPANY SHIVAN MANDI Pin : 127046 State : Haryana Code : 06				Buyer Details : GSTIN : 06DNOPK2117J1ZW PAN No. DNOPK2117J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 178.200 Bardana Wt : 7.000 27.7,26.8,26.4,23.6,24.0,28.1,21.6-7.0	09042110	7.00	171.20	10,952.00	5.00	18,749.82
		Total	7	171.200	Total	18,749.82	
Other Charges MUDDAT MAZDOORI CARTAGE 93.75 40.60 119.00				Other Charges 253.02 IGST TAX 950.16 Net Amount 19,953.00			
Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		19,003.17	950.16
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			