

## 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>				Invoice No.      Dated <b>SL/24-25/3377</b> <b>19/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIRSA</b>  Broker <b>DL MARUTI BROKER</b>													
Buyer <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> Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06DWLPK0127E1ZU</b> PAN No. <b>DWLPK0127F</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 256.500      Bardana Wt : 11.000  20.8,24.3,22.2,23.5,20.9,23.3,26.3,21.5,23.9,24.0,25.8-11.0	09042110	11.00	245.50	13,484.00	5.00	33,103.22										
		Total	<b>11</b>	<b>245.500</b>	Total	33,103.22											
<b>Other Charges</b> MAZDOORI      CARTAGE 63.80      176.00				Other Charges      239.63 IGST TAX      1,667.15  <b>Net Amount      35,010.00</b>													
Amount In Words <b>Rupees Thirty Five Thousand Ten Only.</b>																	
<b><u>Our Bankers :</u></b> 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>33,343.02</td><td></td><td>1,667.15</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	33,343.02		1,667.15
HSN Code	Tax Description	Assessable Value		IGST Value													
09042110	IGST 5.0%	33,343.02		1,667.15													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													