## **TAX INVOICE**

TIRUPATI SALES CORPORATION						Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000									19/02	/2024
						Pymt Mode: <b>CREDIT</b> Transporter Vehicle No				
State: Rajasthan State Code: 08							mvory otati	on. Roll	11111	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL MARUTI BROKER				
Buyer						Buyer Details :				
S D SPICES CO ROHATAK 63, Circular Road, New Grain Market, Rohtak, Haryana, 124001						GSTIN: <b>06ADJFS9195E1ZL</b> PAN No. <b>ADJFS9195E</b>				
SNo.	Description Of Goods			HSN Cod	e Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	7.0	00	254.90	14,749.00	5.00	37,595.20
	Gross Wt: 261.900	Bardana Wt: 7.000								
	36.3,37.7,35.8,38.9,37.7,36.7,3	38.8-7.0								
				Total		7	254.90			37,595.20
Other Charges MAZDOORI CARTAGE							Other Charges IGST TAX			143.83 1,886.97
39.20							1001 170	•		1,000.57
							Net Amount			39,626.00
Amoun	t In Words Rupees Thirty Nine	Thousand Six Hundred	Twenty Si	x Only.						· · · · · · · · · · · · · · · · · · ·
Our Bankers :			HSN Cod	N Code Tax Descriptio				Assessable		IGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value		Value
			09042110	IGST	IGST 5.0%			37,739.40		1,886.97
Remarks:										
Terms							For TIDI	IDATT CAI	FS COP	PORATION
							101 1160	or All SAL	LS COR	ONAITON
									Authorise	d Signatory