

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/24-25/3329 17/10/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL CHOUDHAERY BROKER (RAKESH I												
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 24.7,24.9,24.7,25.0,24.9	09042110	5.00	124.20	9,905.00	5.00	12,302.01										
		Total	5	124.200	Total	12,302.01											
Other Charges MUDDAT MAZDOORI CARTAGE 61.51 29.00 90.00					Other Charges 180.86 IGST TAX 624.13 Net Amount 13,107.00												
Amount In Words Rupees Thirteen Thousand One Hundred Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>12,482.52</td><td></td><td>624.13</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	12,482.52		624.13
HSN Code	Tax Description	Assessable Value		IGST Value													
09042110	IGST 5.0%	12,482.52		624.13													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												