

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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. <b>SL/24-25/3299</b>		Dated <b>16/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA2173</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /10/2024</b>			
<b>Buyer</b> <b>KMB TRADERS</b> TohanaMilan ChowkTohana, Tohana  <b>TOHANA</b> State : Haryana Code : 06 Pincode : 125120 GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R		Despatch Through <b>JAGDAMBA MEATHA TRANS</b>		Delivery Station <b>TOHANA</b>			
		Eway Bill No. <b>761469090547</b>					
		Broker <b>DL MARUTI BROKER</b>					
IRN No <b>bb12327c926829f078f736b48d3df3c472df2be15b0c5f4e6723e4d1af42ce8d</b>		ACK No <b>172416102355595</b>		Date : 10/26/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 872.300 Bardana Wt : 21.000  44.5,44.2,41.7,41.4,41.3,43.9,43.6,38.3,42.6,42.0,41.8,37.7,40.3,42.5,39.8,40.1,43.4,45.6,37.7,38.0,41.9-21.0	09042110	21.00	851.30	8,857.00	5.00	75,399.64
		Total	21	851.300	Total	75,399.64	
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 377.00 121.80 378.00				Other Charges 876.54 IGST TAX 3,813.82			
				<b>Net Amount 80,090.00</b>			
Amount In Words <b>Rupees Eighty Thousand Ninety Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		76,276.44		3,813.82
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory