

## 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/24-25/1867</b> <b>06/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ROHTAK</b> Broker <b>DL MARUTI BROKER</b>			
Buyer <b>SGT PRODUCTIONS</b> <b>NEW ANAJ MANDI, ROHTAK, ROHTAK,</b> <b>Rohtak, Haryana, 124001</b>  <b>ROHTAK</b> Pin : <b>124001</b> State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06AVWPG8343H1Z4</b> PAN No. <b>AVWPG8343H</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 334.500      Bardana Wt : 9.000  36.8,34.5,36.7,37.6,39.7,37.2,35.5,35.2,41.3-9.0	09042110	9.00	325.50	10,535.00	5.00	34,291.43
		Total	9	325.500	Total		34,291.43
<b>Other Charges</b> MAZDOORI    CARTAGE 52.20      180.00				Other Charges      232.39 IGST TAX      1,726.18  <b>Net Amount</b> <b>36,250.00</b>			
Amount In Words <b>Rupees Thirty Six Thousand Two Hundred Fifty Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		34,523.63	1,726.18
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			