

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/24-25/2058 23/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SATNALI Broker DL SHUBKARAN JI (S B BROKER)													
Buyer BHARDWAJ CATTLE FEED BHARDWAJ CATTLE FEEDSATNALISatnali, OLD BARDA ROAD SATNALI Pin : 123024 State : Haryana Code : 06				Buyer Details : GSTIN : 06AEKPL0510Q1ZE PAN No. AEKPL0510Q													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.4,25.0,17.6,24.8,25.0,24.9,11.6	09042110	7.00	153.30	9,048.00	5.00	13,870.58										
		Total	7	153.300	Total	13,870.58											
Other Charges MAZDOORI CARTAGE 60.90 119.00				Other Charges 179.90 IGST TAX 702.52 Net Amount 14,753.00													
Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Three Only.																	
<u>Our Bankers :</u> 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>14,050.48</td><td></td><td>702.52</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	14,050.48		702.52
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09042110	IGST 5.0%	14,050.48		702.52													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													