

## 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. Dated <b>SL/24-25/1989 16/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIRSA</b>  Broker <b>DL MARUTI BROKER</b>			
Buyer <b>DURGA FOOD PRODUCTS SIRSA</b>   <b>SIRSA</b> Pin : 125055 State : Haryana Code : 06				Buyer Details :  GSTIN : <b>06BEAPR8278E1Z9</b> PAN No. <b>BEAPR8278E</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 443.700 Bardana Wt : 10.000  38.9,45.7,48.6,40.9,49.3,45.9,45.3,42.2,46.0,40.9-10.0	09042110	10.00	433.70	7,901.00	5.00	34,266.64
		Total	<b>10</b>	<b>433.700</b>	Total	34,266.64	
<b>Other Charges</b> MAZDOORI CARTAGE 58.00 150.00				Other Charges 207.63 IGST TAX 1,723.73			
				<b>Net Amount 36,198.00</b>			
Amount In Words <b>Rupees Thirty Six Thousand One Hundred Ninety Eight 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%		34,474.64		1,723.73
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			