TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/2160 Pymt Mode: CREDIT		31/07	/2024
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Transporter VINAY ROAD Vehicle No Delivery Station: HARYANA Eway Bill No. 781447495124 Broker DL PANKAJ AGARWAL				
SOURABH TRADING COMPANY SIRSA GALI VAID KALU RAM WALI, BHADRA BAZAR, SIRSA, Sirsa, Haryana, 125055 HARYANA Pin: 125055 State: Haryana			Code: 0 6	6	Buyer Details : GSTIN : 06ABSPW8620K1ZU PAN No. ABSPW8620K			
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,054.800 Bardana Wt: 25.000 37.7,44.0,41.9,40.3,46.9,37.1,39.4,45.7,46.4,46.1,39.3,40,44.4,44.4,41.6,39.9,45.2,42.5,43.2,40.0,40.0,41.7,46.4,30		09042110	25.0	00 1,029.80	10,000.00	5.00	102,980.00
			Total		25 1,029.800			102,980.00
Other Charges MAZDOORI CARTAGE					Other Charges IGST TAX			570.50 5,177.50
145.00 425.00				Net Amount 108,728.0			108,728.00	
	t In Words Rupees One Lakh Eight Thousand Seven Hu							1
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	de Tax Description		Assessable Value			IGST Value
		09042110) IGST 5	.0%		103,550.00		5,177.50
Remarks:								
<u>Terms</u>	<u>:</u>				For TIR			PORATION ed Signatory