## **TAX INVOICE**

## **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

IRN No 9dae4bb1d4167e1df9d40d2e47ccf7e0fcfd18676317804525e7713e5

b44f494

ACK No 172414629623977 Date: 19/03/2024

Buyer

**ISHANK GARG MASALE DELHI** 

Ground Floor, H.No. D-1/112 Kh. No. 662, Karan Vihar Ph-5, Janta Dhaba, Kirari Suleman Nagar, New

DELHI Pin: 110086 State: Delhi Code: 07

Phone:

GSTIN: 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q

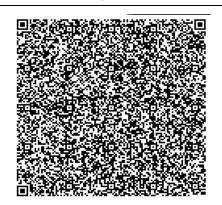
Invoice No. Dated SL/23-24/5206 12/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DELHI** 

Broker DL RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 353.600 Bardana Wt: 9.000 37.1,38.1,36.5,43.2,40.8,37.7,42.8,39.0,38.4-9.0	09042110	9.00	344.60	13,485.00	5.00	46,469.31
	Charman	Total	9	<b>344.600</b> Other Cha			46,469.31 203.40

**Other Charges** 

MAZDOORI CARTAGE

50.40 153.00

Other Charges IGST TAX

203.40

Net Amount 49,006.00

Amount In Words Rupees Forty Nine Thousand Six Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	46,672.71	2,333.64

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**