

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/24-25/2057 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 Gross Wt : 220.300 Bardana Wt : 9.000 26.6,21.3,25.3,24.2,21.4,23.9,25.3,23.6,28.7-9.0	09042110	9.00	211.30	8,857.00	5.00	18,714.84
		Total	9	211.300	Total		18,714.84
Other Charges MAZDOORI CARTAGE 78.30 135.00				Other Charges 213.75 IGST TAX 946.41 Net Amount 19,875.00			
Amount In Words Rupees Nineteen Thousand Eight Hundred Seventy Five Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value		IGST Value	
		09042110	IGST 5.0%	18,928.14		946.41	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			