

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.                      Dated</b> <b>SL/23-24/4671                      16/02/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HISAR</b>  <b>Broker       DL MARUTI BROKER</b>																
<b>Buyer</b> <b>MUKESH PISAI KENDRA HISAR</b>          <b>Pin :                      State : Haryana                      Code : 06</b>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>																
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>														
1	M MIRCHI MTP Gross Wt : 257.700                      Bardana Wt : 7.000  37.0,34.1,38.3,37.5,39.6,35.3,35.9-7.0	09042110	7.00	250.70	12,115.00	5.00	30,372.31														
		<b>Total</b>	<b>7</b>	<b>250.700</b>	<b>Total</b>	<b>30,372.31</b>															
<b>Other Charges</b> MAZDOORI    CARTAGE 39.20                      119.00					<b>Other Charges                      158.16</b> <b>IGST TAX                      1,526.53</b>  <b>Net Amount                      32,057.00</b>																
<b>Amount In Words   Rupees   Thirty Two Thousand Fifty Seven Only.</b>																					
<b><u>Our Bankers :</u></b> 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>30,530.51</td><td></td><td>1,526.53</td></tr> </table>								HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	30,530.51		1,526.53		
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<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>          <div> Authorized Signatory </div>																