

## TAX INVOICE

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>				Invoice No.      Dated <b>SL/24-25/2072</b> <b>24/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HARYANA</b>  Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>			
Buyer <b>SHRI SHAM VARIETY STORE</b> <b>BEHIND ANAJ MANDI, -, FATEHABAD,</b> <b>GAUSHALA ROAD, Fatehabad,</b> <b>Fatehabad, Haryana, 125050</b> <b>FATEHABAD</b> Pin : <b>125050</b> State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06BTTPK7091E1ZD</b> PAN No. <b>BTTPK7091E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,24.7,24.8,24.9	09042110	5.00	124.30	9,048.00	5.00	11,246.66
2	M MIRCHI MTP Gross Wt : 85.300      Bardana Wt : 2.000 46.6,38.7-2.0	09042110	2.00	83.30	6,190.00	5.00	5,156.27
3	M MIRCHI MTP Gross Wt : 45.700      Bardana Wt : 1.000 45.7-1.0	09042110	1.00	44.70	8,095.00	5.00	3,618.47
		Total	<b>8</b>	<b>252.300</b>	Total	20,021.40	

<b>Other Charges</b> MAZDOORI 54.40	Other Charges      54.82 IGST TAX      1,003.78
	<b>Net Amount      21,080.00</b>

Amount In Words **Rupees Twenty One Thousand Eighty Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09042110	IGST 5.0%	20,075.80	1,003.78

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
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