

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/202</b>		Dated <b>10/04/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>10 /04/2024</b>	
<b>Buyer</b> <b>SGT PRODUCTIONS</b> NEW ANAJ MANDI, ROHTAK, ROHTAK, Rohtak, Haryana, 124001  <b>ROHTAK</b> State : Haryana      Code : 06 Pincode : 124001 GSTIN : <b>06AVWPG8343H1Z4</b> PAN No. <b>AVWPG8343H</b>		Despatch Through		Delivery Station <b>ROHTAK</b>	
		Broker <b>DL MARUTI BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 272.000      Bardana Wt : 8.000  34.9,28.7,38.5,34.4,32.1,39.3,29.3,34.8-8.0	09042110	8.00	264.00	8,428.00	5.00	22,249.92
		Total	<b>8</b>	<b>264</b>	Total		22,249.92

<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      120.00		Other Charges      166.26	
		IGST TAX      1,120.82	
		<b>Net Amount</b> <b>23,537.00</b>	

Amount In Words **Rupees Twenty Three Thousand Five Hundred Thirty Seven Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	22,416.32		1,120.82

**Remarks:****Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory