

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. SL/24-25/565		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer DURGA FOOD PRODUCTS SIRSA SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E		Despatch Through		Delivery Station SIRSA			
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 345.900 Bardana Wt : 13.000 23.9,23.7,23.3,22.9,25.7,28.4,30.3,24.8,24.8,30.1,29.6,29.5,28.9-13.0	09042110	13.00	332.90	10,000.00	5.00	33,290.00
		Total	13	332.900	Total	33,290.00	
Other Charges MUDDAT MAZDOORI CARTAGE 166.45 75.40 221.00				Other Charges 462.36 IGST TAX 1,687.64 Net Amount 35,440.00			
Amount In Words Rupees Thirty Five Thousand Four Hundred Forty Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		33,752.85		1,687.64
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory