

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/24-25/196		Dated 10/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 10 /04/2024	
Buyer MUKESH PISAI KENDRA HISAR				Despatch Through		Delivery Station HISAR	
. State : Haryana Code : 06							
GSTIN : UnRegistered				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 211.900 Bardana Wt : 5.000 42.8,40.6,44.0,42.9,41.6-5.0	09042110	5.00	206.90	12,115.00	5.00	25,065.94
		Total	5	206.900	Total	25,065.94	
Other Charges MAZDOORI CARTAGE 29.00 85.00					Other Charges 114.06 IGST TAX 1,259.00		
					Net Amount 26,439.00		
Amount In Words Rupees Twenty Six Thousand Four Hundred Thirty Nine Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		25,179.94		1,259.00
<u>Remarks:</u>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory