

## 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/24-25/375</b>		Dated <b>20/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /04/2024</b>			
<b>Buyer</b> <b>DURGA FOOD PRODUCTS SIRSA</b> <b>SIRSA</b> State : Haryana      Code : 06 Pincode : 125055 GSTIN : <b>06BEAPR8278E1Z9</b> PAN No. <b>BEAPR8278E</b>		Despatch Through <b>JAGDAMBA MEATHA TRANS</b>		Delivery Station <b>SIRSA</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 : 452.000      Bardana Wt : 14.000  34.5,27.6,30.8,36.2,37.1,34.1,33.7,30.8,34.3,29.7,33.7,26.7,34.5 ,28.3-14.0	09042110	14.00	438.00	6,637.00	5.00	29,070.06
		Total	<b>14</b>	<b>438</b>	Total		29,070.06
<b>Other Charges</b> MAZDOORI      CARTAGE 81.20      210.00				Other Charges      290.88 IGST TAX      1,468.06  <b>Net Amount      30,829.00</b>			
Amount In Words <b>Rupees Thirty Thousand Eight Hundred Twenty Nine Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		29,361.26		1,468.06
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory