

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. Dated SL/24-25/1490 13/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ADAMPUR			
				Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer PRAMOD KUMAR ADAMPUR ADAMPUR Pin : State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 91.400 Bardana Wt : 3.000 30.3,30.4,30.7-3.0	09042110	3.00	88.40	14,749.00	5.00	13,038.12
		Total	3	88.400	Total		13,038.12

Other Charges MAZDOORI CARTAGE 26.10 51.00		Other Charges 77.12 IGST TAX 655.76	
		Net Amount 13,771.00	

Amount In Words **Rupees Thirteen Thousand Seven Hundred Seventy One Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	13,115.22		655.76

Remarks:

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