

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/1636</b> <b>22/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HARYANA</b>  Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>			
Buyer <b>SURESH TRADING COMPANY</b>  <b>SHIVAN MANDI</b> Pin : <b>127046</b> State : <b>Haryana</b> Code : <b>06</b>				Buyer Details :  GSTIN : <b>06DNOPK2117J1ZW</b> PAN No. <b>DNOPK2117J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 84.300      Bardana Wt : 4.000  23.1,19.6,20.9,20.7-4.0	09042110	4.00	80.30	10,000.00	5.00	8,030.00
		Total	4	80.300	Total		8,030.00

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 40.15      23.20      68.00			Other Charges      130.93 IGST TAX      408.07	
			<b>Net Amount</b> <b>8,569.00</b>	

Amount In Words **Rupees Eight Thousand Five Hundred Sixty Nine Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	8,161.35		408.07

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory