

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/24-25/2300 16/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL MARUTI BROKER			
Buyer ANIL JI TAWANA HR HARYANA 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 : 204.600 Bardana Wt : 7.000 28.9,34.6,25.2,30.0,26.1,30.2,29.6-7.0	09042110	7.00	197.60	7,375.00	5.00	14,573.00
		Total	7	197.600	Total	14,573.00	
Other Charges MAZDOORI CARTAGE 40.60 126.00				Other Charges 167.02 IGST TAX 736.98 Net Amount 15,477.00			
Amount In Words Rupees Fifteen Thousand Four Hundred Seventy Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		14,739.60	736.98
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			