

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/24-25/2933 26/09/2024		
Buyer KMB TRADERS TohanaMilan ChowkTohana, Tohana TOHANA Pin : 125120 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No RJ41GA2173 Delivery Station : TOHANA Eway Bill No. 761462001533 Broker DL MARUTI BROKER		
Buyer Details : GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 760.000 Bardana Wt : 18.000 40.4,42.6,41.1,36.0,43.2,41.8,42.9,40.3,43.0,43.1,42.8,44.3,40.8 ,43.6,43.3,43.4,43.9,43.5-18.0	09042110	18.00	742.00	9,047.00	5.00	67,128.74
		Total	18	742	Total		67,128.74

Other Charges MUDDAT MAZDOORI CARTAGE 335.64 104.40 324.00	Other Charges 763.62 IGST TAX 3,394.64 Net Amount 71,287.00
---	---

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

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	67,892.78		3,394.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory