

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. SL/24-25/199		Dated 10/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /04/2024			
Buyer ISHANK GARG MASALE DELHI Ground Floor, H.No. D-1/112 Kh. No. 662, Karan Vihar Ph-5, Janta Dhaba, Kirari Suleman Nagar, New DELHI State : Delhi Code : 07 Pincode : 110086 GSTIN : 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q		Despatch Through RAJKAMAL CARGO MOVERS		Delivery Station DELHI			
		Eway Bill No. 741419635251					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 212.500 Bardana Wt : 5.000 43.7,42.4,40.7,43.7,42.0-5.0	09042110	5.00	207.50	11,219.00	5.00	23,279.43
		Total	5	207.500	Total	23,279.43	
Other Charges MAZDOORI CARTAGE 43.50 75.00				Other Charges 118.67 IGST TAX 1,169.90			
				Net Amount		24,568.00	
Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		23,397.93		1,169.90
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory