

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/4343</b>		Dated <b>27/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /11/2024</b>	
<b>Buyer</b> <b>KMB TRADERS</b> TohanaMilan ChowkTohana, Tohana  <b>TOHANA</b> State : Haryana Code : 06 Pincode : 125120 GSTIN : <b>06AZDPK3845R1ZT</b> PAN No. <b>AZDPK3845R</b>				Despatch Through		Delivery Station <b>TOHANA</b>	
<b>Broker DL MARUTI BROKER</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 436.500      Bardana Wt : 11.000  41.8,34.9,35.2,31.2,36.0,48.2,41.9,38.9,39.4,42.5,46.5-11.0	09042110	11.00	425.50	11,062.00	5.00	47,068.81
		Total	<b>11</b>	<b>425.500</b>	Total		47,068.81

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      198.00		Other Charges		261.66
		IGST TAX		2,366.53
		<b>Net Amount</b>		<b>49,697.00</b>

Amount In Words **Rupees Forty Nine Thousand Six Hundred Ninety Seven Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	47,330.61		2,366.53

**Remarks:****Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory