

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.                      Dated			
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				SL/23-24/4779                      21/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HISAR			
				Broker DL MARUTI BROKER			
Buyer <b>BINDAL SONS &amp; SPICES</b> 4TH MILE STONE, SIRSA ROAD, BEER VILLAGE, Hisar, Haryana, 125001  HISAR                      Pin : 125001                      State : Haryana                      Code : 06				Buyer Details :  GSTIN : 06ANNPB6753F1Z0 PAN No. ANNPB6753F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 249.400                      Bardana Wt : 10.000  25.1,20.6,23.7,24.7,24.9,24.4,27.3,27.8,25.4,25.5-10.0	09042110	10.00	239.40	8,955.00	5.00	21,438.27
		Total	10	239.400	Total	21,438.27	
Other Charges MAZDOORI    CARTAGE 56.00                      170.00				Other Charges                      226.00 IGST TAX                      1,083.21			
				Net Amount                      22,747.00			
Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Seven Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		21,664.27		1,083.21
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			