

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/24-25/451		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer VINAY TRADING CO SIRSA Chandni Chowk, Sirsa, SRS/B05/848, Chadni Chowk, Sirsa, Sirsa, Haryana, 125055 SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06DWLPK0127E1ZU PAN No. DWLPK0127F		Despatch Through		Delivery Station SIRSA			
		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 169.100 Bardana Wt : 4.000 44.7,28.1,48.7,41.4,6.2-4.0	09042110	5.00	165.10	8,112.00	5.00	13,392.91
		Total	5	165.100	Total	13,392.91	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 113.74 IGST TAX 675.35			
				Net Amount		14,182.00	
Amount In Words Rupees Fourteen Thousand One Hundred Eighty Two Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		13,506.91		675.35
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory