

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/23-24/4524		05/02/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : SIRSA			
Buyer DURGA FOOD PRODUCTS SIRSA SIRSA Pin : 125055 State : Haryana Code : 06				Broker DL MARUTI BROKER			
Buyer Details :							
GSTIN : 06BEAPR8278E1Z9							
PAN No. BEAPR8278E							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 691.500 Bardana Wt : 15.000 45.0,42.8,44.2,48.9,53.0,46.8,47.7,46.3,41.4,37.6,46.5,47.3,47.5,49.8,46.7-15.0	09042110	15.00	676.50	9,693.00	5.00	65,573.15
		Total	15	676.500	Total	65,573.15	
Other Charges				Other Charges 309.00			
MAZDOORI CARTAGE 84.00 225.00				IGST TAX 3,294.11			
				Net Amount 69,176.00			
Amount In Words Rupees Sixty Nine Thousand One Hundred Seventy Six Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		65,882.15		3,294.11
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			