

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. Dated SL/23-24/4727 19/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL MARUTI BROKER			
Buyer DURGA FOOD PRODUCTS SIRSA SIRSA Pin : 125055 State : Haryana Code : 06				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 : 438.400 Bardana Wt : 12.000 36.3,37.0,34.0,37.8,36.7,36.6,37.9,36.1,38.1,33.0,36.6,38.3-12.0	09042110	12.00	426.40	10,008.00	5.00	42,674.11
		Total	12	426.400	Total	42,674.11	
Other Charges MAZDOORI CARTAGE 67.20 204.00				Other Charges 271.20 IGST TAX 2,147.27 Net Amount 45,093.00			
Amount In Words Rupees Forty Five Thousand Ninety Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		42,945.31	2,147.27
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			