

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/24-25/2285 14/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ROHTAK			
				Broker DL MARUTI BROKER			
Buyer KLG TRADERS OPP TENEJA TYRES, SHOP NO 123 AUTO MARKET, HISAR ROAD, ROHTAK, Rohtak, Haryana, 124001 ROHTAK Pin : 124001 State : Haryana Code : 06				Buyer Details : GSTIN : 06CVXPK4782R1Z9 PAN No. CVXPK4782R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 318.100 Bardana Wt : 10.000 32.8,29.1,29.7,32.6,32.4,31.7,33.8,29.5,33.1,33.4-10.0	09042110	10.00	308.10	7,375.00	5.00	22,722.38
		Total	10	308.100	Total	22,722.38	
Other Charges MAZDOORI CARTAGE 58.00 160.00				Other Charges 217.60 IGST TAX 1,147.02			
				Net Amount 24,087.00			
Amount In Words Rupees Twenty Four Thousand Eighty Seven Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110	IGST 5.0%		22,940.38	1,147.02	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			