

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.                      Dated			
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				<b>SL/24-25/4129                      20/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DELHI</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>ISHANK GARG MASALE DELHI</b> Ground Floor, H.No. D-1/112 Kh. <b>No. 662, Karan Vihar Ph-5, Janta</b> <b>Dhaba, Kirari Suleman Nagar, New</b> <b>DELHI</b> Pin : <b>110086</b> State : <b>Delhi</b> Code : <b>07</b>				Buyer Details :  GSTIN : <b>07ANNPR9504Q1Z0</b> PAN No. <b>ANNPR9504Q</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt :    638.900                      Bardana Wt :    16.000  39.2,40.0,39.5,38.4,42.9,40.7,40.7,39.3,39.3,40.0,39.2,40.7,43.5,42.1,39.8,33.6-16.0	09042110	16.00	622.90	11,586.00	5.00	72,169.19
		Total	<b>16</b>	<b>622.900</b>	Total	72,169.19	
<b>Other Charges</b> MAZDOORI    CARTAGE 92.80              256.00				Other Charges                      348.91 IGST TAX                              3,625.90			
				<b>Net Amount                              76,144.00</b>			
Amount In Words <b>Rupees    Seventy Six Thousand One Hundred Forty Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		72,517.99	3,625.90
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>   <div>Authorised Signatory</div>			