TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/2398		29/08/	2024
JAIPUR				***	Pymt Mode: CREDIT			
Phone: 9352710000					•	RAJKAMAL CARGO MOVERS		
FSSAI Lic.No.: 12218026001333					Vehicle No RJ41GA2173 Delivery Station: DELHI			
State: Rajasthan State Code: 08					Eway Bill No. 731454369945			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
ISHANK GARG MASALE DELHI								
Ground Floor, H.No. D-1/112 Kh.					GSTIN: 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q			
No. 662, Karan Vihar Ph-5, Janta					TANTO. ANI	NFN9304Q		
Dhaba, Kirari Suleman Nagar, New								
DELHI	Pin: 110086 State: Delhi		Code: 07					
		+				1	007	
SNo.	Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 407.000 Bardana Wt: 9.000		09042110	9.0	0 398.00	12,642.00	5.00	50,315.16
	49.1,52.5,39.2,41.7,44.7,46.8,40.8,48.6,43.6-9.0							
		7	Γotal		9 39	3 Total		50,315.16
Other Charges					Other Charges 196.20		196.20	
MAZDOORI CARTAGE					IGST TAX 2		2,525.57	
52.20	144.00							
					Net Amo	unt		53,037.00
Amoun	t In Words Rupees Fifty Three Thousand Thirty Seven	Only.						
Our Bankers:			ode Tax Description					IGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Value			Value
		09042110	IGST 5	.0%	50,511.36			2,525.57
Rema	arks:							
Terms	<u>:</u>				For TIR	JPATI SAL	ES COR	PORATION
						,	Authorise	d Signatory