

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/24-25/2549 07/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL MARUTI BROKER													
Buyer VINAY TRADING CO SIRSA Chandni Chowk, Sirsa, SRS/B05/848, Chadni Chowk, Sirsa, Sirsa, Haryana, 125055 SIRSA Pin : 125055 State : Haryana Code : 06				Buyer Details : GSTIN : 06DWLPK0127E1ZU PAN No. DWLPK0127F													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 211.700 Bardana Wt : 5.000 43.4,38.5,44.1,42.7,43.0-5.0	09042110	5.00	206.70	15,275.00	5.00	31,573.43										
		Total	5	206.700	Total	31,573.43											
Other Charges MAZDOORI CARTAGE 29.00 80.00				Other Charges 109.45 IGST TAX 1,584.12 Net Amount 33,267.00													
Amount In Words Rupees Thirty Three Thousand Two Hundred Sixty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>31,682.43</td><td></td><td>1,584.12</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	31,682.43		1,584.12
HSN Code	Tax Description	Assessable Value		IGST Value													
09042110	IGST 5.0%	31,682.43		1,584.12													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													