

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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 <b>SL/24-25/2058 23/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SATNALI</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
Buyer <b>BHARDWAJ CATTLE FEED</b> <b>BHARDWAJ CATTLE</b> <b>FEEDSATNALISatnali, OLD BARDA ROAD</b>  <b>SATNALI</b> Pin : 123024 State : Haryana Code : 06				Buyer Details :  GSTIN : <b>06AEKPL0510Q1ZE</b> PAN No. <b>AEKPL0510Q</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.4,25.0,17.6,24.8,25.0,24.9,11.6	09042110	7.00	153.30	9,048.00	5.00	13,870.58
		Total	7	153.300	Total	13,870.58	
<b>Other Charges</b> MAZDOORI CARTAGE 60.90 119.00				Other Charges 179.90 IGST TAX 702.52  <b>Net Amount 14,753.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Fifty Three Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		14,050.48		702.52
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			