

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/24-25/2429 31/08/2024			
				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 : 169.300 Bardana Wt : 7.000 23.2,23.7,21.5,25.2,26.3,23.2,26.2-7.0	09042110	7.00	162.30	9,048.00	5.00	14,684.90
		Total	7	162.300	Total	14,684.90	
Other Charges MUDDAT MAZDOORI CARTAGE 73.42 40.60 126.00				Other Charges 239.85 IGST TAX 746.25			
				Net Amount 15,671.00			
Amount In Words Rupees Fifteen Thousand Six Hundred Seventy One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	IGST Value
		09042110		IGST 5.0%		14,924.92	746.25
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			