

## 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/4723</b>		Dated <b>10/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /12/2024</b>	
<b>Buyer</b> <b>KMB TRADERS</b> TohanaMilan ChowkTohana, Tohana  <b>TOHANA</b> State : Haryana      Code : 06 Pincode : 125120 GSTIN : <b>06AZDPK3845R1ZT</b> PAN No. <b>AZDPK3845R</b>				Despatch Through		Delivery Station <b>TOHANA</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 303.100      Bardana Wt : 8.000  39.7,39.8,39.1,25.3,36.1,44.7,40.6,37.8-8.0	09042110	8.00	295.10	13,168.00	5.00	38,858.77
		Total	<b>8</b>	<b>295.100</b>	Total	38,858.77	
<b>Other Charges</b> MAZDOORI      CARTAGE 46.40      128.00					Other Charges      174.57 IGST TAX      1,951.66  <b>Net Amount      40,985.00</b>		
Amount In Words <b>Rupees Forty Thousand Nine Hundred Eighty Five 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%		39,033.17		1,951.66
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory