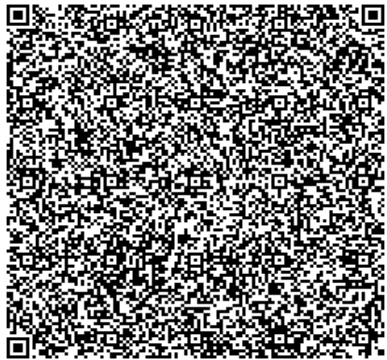


TAX INVOICE

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/23-24/3705 28/12/2023 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL CHOUDHAERY BROKER (RAKESH I																										
IRN No 956f9070412dd7ea0d6bd67c25589ba79367ad163dd89a9c8e2a4d8623fba93b ACK No 172415767535722 Date : 10/09/2024																															
Buyer SINGLA AGRO FOOD SINGLA AGRO FOODOPPOSITE PARSHURAM DHARAMSHALABHUNA, HISAR ROAD HISAR Pin : 125111 State : Haryana Code : 06 Phone : GSTIN : 06ASHPK3026D1Z7 PAN No. ASHPK3026D																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> M MIRCHI MTP Gross Wt : 292.900 Bardana Wt : 11.000 31.0,23.3,24.4,26.2,28.0,23.1,27.3,28.8,24.0,25.1,31.7-11.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">281.90</td> <td style="text-align: center;">9,238.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">26,041.92</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">281.900</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">26,041.92</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 292.900 Bardana Wt : 11.000 31.0,23.3,24.4,26.2,28.0,23.1,27.3,28.8,24.0,25.1,31.7-11.0	09042110	11.00	281.90	9,238.00	5.00	26,041.92			Total	11	281.900	Total		26,041.92
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Other Charges MAZDOORI CARTAGE 61.60 187.00					Other Charges 248.60 IGST TAX 1,314.53 Net Amount 27,605.00																										
Amount In Words Rupees Twenty Seven Thousand Six Hundred Five Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>IGST 5.0%</td> <td style="text-align: right;">26,290.52</td> <td></td> <td style="text-align: right;">1,314.53</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	26,290.52		1,314.53														
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