

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. SL/24-25/4425		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer NAV DURGA INDUSTRIES 0, M/S NAV DURGA INDUSTRIES, HANUMANGARH ROAD, ELLENABAD, Sirsa, Haryana, 125102 ELANABAD State : Haryana Code : 06 Pincode : 125102 GSTIN : 06AIFPP3867R1ZE PAN No. AIFPP3867R		Despatch Through JAGDAMBA MEATHA TRANS		Delivery Station HARYANA			
		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 489.900 Bardana Wt : 14.000 36.5,30.6,37.3,32.4,33.1,33.0,35.9,33.6,38.2,36.3,31.4,33.4,43.0,35.2-14.0	09042110	14.00	475.90	8,428.00	5.00	40,108.85
2	M MIRCHI MTP Gross Wt : 1,026.200 Bardana Wt : 26.000 31.6,35.2,33.8,38.2,38.7,38.8,43.1,39.5,30.6,39.7,42.5,38.7,42.0,42.7,41.9,39.1,41.6,40.1,43.5,37.9,39.8,44.9,39.3,44.0,39.6,39.4-26.0	09042110	26.00	1,000.20	7,375.00	5.00	73,764.75
		Total	40	1,476.100	Total	113,873.60	
Other Charges MAZDOORI 272.00				Other Charges 272.12 IGST TAX 5,707.28 Net Amount 119,853.00			
Amount In Words Rupees One Lakh Nineteen Thousand Eight Hundred Fifty Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		114,145.60		5,707.28
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory