TAX INVOICE

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 Buyer DURGA FOOD PRODUCTS SIRSA SIRSA State: Haryana Code: 08 Pincode: 125055	Despatch	n Documen n Through DL MARU	t No: TI BROKER Weight 424.60	Dated Order Da Mode/Ter Dated Delivery Rate 7,901.00	te ms Of Pa	2/2024 ayment
SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Buyer DURGA FOOD PRODUCTS SIRSA SIRSA State: Haryana Code: 08 Pincode: 125055	Truck No Despatch Despatch Broker HSN Coo	n Documen n Through DL MARU de Qty	TI BROKER Weight	Mode/Ter Dated Delivery	Station GST Rate	CREDIT 13 /12/2024 SIRSA Amount
FSSAI Lic.No.: 12218026001333 State: Rajasthan	Despatch Despatch Broker HSN Coo	n Documen Through DL MARU	TI BROKER Weight	Dated Delivery	Station GST Rate	CREDIT 13 /12/2024 SIRSA Amount
State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C Buyer DURGA FOOD PRODUCTS SIRSA SIRSA State : Haryana Code : 0 Pincode : 125055	Despatch Broker HSN Coo	DL MARU de Qty	TI BROKER Weight	Delivery	Station GST Rate	13 /12/2024 SIRSA Amount
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Buyer DURGA FOOD PRODUCTS SIRSA SIRSA State: Haryana Code: Code	Despatch Broker HSN Coo	DL MARU de Qty	TI BROKER Weight	Delivery	Station GST Rate	SIRSA Amount
Buyer DURGA FOOD PRODUCTS SIRSA SIRSA State: Haryana Code: 0 Pincode: 125055	Broker HSN Coo	DL MARU	Weight	Rate	Station GST Rate	SIRSA Amount
DURGA FOOD PRODUCTS SIRSA SIRSA State: Haryana Code:	Broker HSN Coo	DL MARU	Weight	Rate	GST Rate	Amount
SIRSA State : Haryana Code : C	Broker HSN Coo	de Qty	Weight		Rate	
	HSN Coo	de Qty	Weight		Rate	
	HSN Coo	de Qty	Weight		Rate	
GSTIN: 06BEAPR8278E1Z9 PAN No. BEAPR8278E					Rate	
SNo. Description Of Goods	09042110	11.00	424.60	7,901.00	5.00	33,547.65
1 M MIRCHI MTP Gross Wt: 435.600 Bardana Wt: 11.000						,
38.4,40.4,38.8,39.5,39.4,39.7,40.6,38.6,40.0,39.5,40.7-11.0						
	Total	11	424.600	Total		33,547.65
Other Charges	Other Cha			- -		
MAZDOORI CARTAGE 63.80 198.00			IGST TAX			1,690.47
			Net Amou	nt		35,500.00
Amount In Words Rupees Thirty Five Thousand Five Hundred Only.						<u> </u>
Our Bankers:	ode Tax [Description	A	ssessable		IGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				'alue		Value
09042	110 IGST	5.0%		33,809.45		1,690.47
Remarks:						
<u>Terms :</u>			For TIRU	IPATI SAL	ES COR	PORATION

Authorised Signatory