

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2753</b> <b>18/09/2024</b>		
<b>Buyer</b> <b>KMB TRADERS</b> <b>TohanaMilan ChowkTohana, Tohana</b>  <b>TOHANA</b> <b>Pin : 125120</b> <b>State : Haryana</b> <b>Code : 06</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TOHANA</b>  <b>Broker DL MARUTI BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 06AZDPK3845R1ZT</b> <b>PAN No. AZDPK3845R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 462.700      Bardana Wt : 13.000  31.0,34.2,34.8,33.0,33.8,37.4,37.8,34.9,42.8,37.7,31.8,39.9,33.6-13.0	09042110	13.00	449.70	8,428.00	5.00	37,900.72
		Total	13	449.700	Total		37,900.72

<b>Other Charges</b> MAZDOORI    CARTAGE 75.40      234.00	<b>Other Charges</b> 309.77 <b>IGST TAX</b> 1,910.51  <b>Net Amount</b> <b>40,121.00</b>
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Amount In Words **Rupees Forty Thousand One Hundred Twenty One Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	38,210.12		1,910.51

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**