## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2057			23/07/2024	
					Pymt Mo	de:	CREDIT		
	e: 9352710000				Transpo				
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: SATNALI				
State: Rajasthan State Code: 08						Statio	on: SATN	ALI	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL SHUBKARAN JI (S B BROKER)				
Buyer					Buyer Details :				
BHARDWAJ CATTLE FEED					GSTIN: 06AEKPL0510Q1ZE				
BHARDWAJ CATTLE  FEEDSATNALISatnali, OLD BARDA ROAD					PAN No. AEKPL0510Q				
1 2250	Annalisation, Old Banda Noad								
SATNA	LI Pin: 123024 State: Haryana		Code: <b>06</b>						
SNo.	Description Of Goods	ŀ	HSN Code	Qty	/ Wei	ght	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	9.0	0 21	1.30	8,857.00	5.00	18,714.84
	Gross Wt: 220.300 Bardana Wt: 9.000								
	26 6 21 2 25 2 24 2 21 4 22 0 25 2 22 6 20 7 0 0								
	26.6,21.3,25.3,24.2,21.4,23.9,25.3,23.6,28.7-9.0								
			_						
		1	Total				Total		18,714.84
Other Charges MAZDOORI CARTAGE					Other Charges 213.75 IGST TAX 946.41				
78.30	135.00				100	IIAA			340.41
70.30	133.00				Net	Amou	ınt		19,875.00
Amoun	t In Words Rupees Nineteen Thousand Eight Hundred	Seventy Fi	ve Only.		1101				19,075.00
		HSN Code		crintic	nn	1.	Assessable		IGST
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		I ION CODE	ode Tax Descripti		וונ		/alue		Value
		09042110	042110 IGST 5.0%				18,928.14		946.41
Rema	<u>ırks:</u>		1						
Terms	<u>:</u>				For	TIRU	PATI SAL	ES CORI	PORATION
							<del></del>		
							,	Authorise	d Signatory