

## 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/24-25/3377</b> <b>19/10/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SIRSA</b> <b>Broker DL MARUTI BROKER</b>			
<b>Buyer</b> <b>VINAY TRADING CO SIRSA</b> <b>Chandni Chowk, Sirsa, SRS/B05/848,</b> <b>Chadni Chowk, Sirsa, Sirsa,</b> <b>Haryana, 125055</b> <b>SIRSA</b> <b>Pin : 125055</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b> <b>GSTIN : 06DWLPK0127E1ZU</b> <b>PAN No. DWLPK0127F</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 256.500      Bardana Wt : 11.000  20.8,24.3,22.2,23.5,20.9,23.3,26.3,21.5,23.9,24.0,25.8-11.0	09042110	11.00	245.50	13,484.00	5.00	33,103.22
		Total	11	245.500	Total	33,103.22	

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00		<b>Other Charges</b> 239.63 <b>IGST TAX</b> 1,667.15	
		<b>Net Amount</b> 35,010.00	

Amount In Words **Rupees Thirty Five Thousand Ten Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	33,343.02		1,667.15

**Remarks:**

<b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>
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