

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. Dated SL/24-25/2153 31/07/2024			
				Pymt Mode: CREDIT Transporter VINAY ROAD Vehicle No Delivery Station : HARYANA Eway Bill No. 751447495899 Broker DL PANKAJ AGARWAL			
Buyer SOURABH TRADING COMPANY SIRSA GALI VAID KALU RAM WALI, BHADRA BAZAR, SIRSA, Sirsa, Haryana, 125055 HARYANA Pin : 125055 State : Haryana Code : 06				Buyer Details : GSTIN : 06ABSPW8620K1ZU PAN No. ABSPW8620K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 822.000 Bardana Wt : 20.000 43.4,46.3,41.2,43.2,42.0,36.1,36.8,48.9,40.5,45.9,42.8,42.0,38.0,42.4,38.5,33.6,42.7,45.5,36.6,35.6-20.0	09042110	20.00	802.00	8,571.00	5.00	68,739.42
2	M MIRCHI MTP Gross Wt : 331.000 Bardana Wt : 8.000 39.1,40.7,47.1,37.9,37.5,42.9,45.5,40.3-8.0	09042110	8.00	323.00	7,619.00	5.00	24,609.37
		Total	28	1,125	Total	93,348.79	
Other Charges MAZDOORI CARTAGE 162.40 476.00				Other Charges 638.85 IGST TAX 4,699.36 Net Amount 98,687.00			
Amount In Words Rupees Ninety Eight Thousand Six Hundred Eighty Seven Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value		IGST Value	
		09042110	IGST 5.0%	93,987.19		4,699.36	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			