

## 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/24-25/2076</b> <b>24/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SABALGARH</b>  <b>Broker DL RITESH AGARWAL</b>			
<b>Buyer</b> <b>ANAND TRADERS</b> <b>SANTAR NO. 3, SABALGARH,</b> <b>SABALGARH, Morena, Madhya Pradesh,</b> <b>476229</b> <b>SABALGARH</b> <b>Pin : 476229</b> <b>State : Madhya Pradesh</b> <b>Code : 23</b>				<b>Buyer Details :</b>  <b>GSTIN : 23BFMPG0475H1ZL</b> <b>PAN No. BFMPG0475H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 282.100      Bardana Wt : 7.000  45.3,37.1,40.5,43.3,36.8,39.6,39.5-7.0	09042110	7.00	275.10	8,095.00	5.00	22,269.35
		Total	7	275.100	Total	22,269.35	

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      119.00		<b>Other Charges</b> 159.20 <b>IGST TAX</b> 1,121.45	
		<b>Net Amount</b> <b>23,550.00</b>	

Amount In Words **Rupees Twenty Three Thousand Five Hundred Fifty Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	IGST Value
	09042110	IGST 5.0%	22,428.95	1,121.45

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