

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/24-25/1867 06/07/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ROHTAK Broker DL MARUTI BROKER												
Buyer SGT PRODUCTIONS NEW ANAJ MANDI, ROHTAK, ROHTAK, Rohtak, Haryana, 124001 ROHTAK Pin : 124001 State : Haryana Code : 06				Buyer Details : GSTIN : 06AVWPG8343H1Z4 PAN No. AVWPG8343H												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 334.500 Bardana Wt : 9.000 36.8,34.5,36.7,37.6,39.7,37.2,35.5,35.2,41.3-9.0	09042110	9.00	325.50	10,535.00	5.00	34,291.43									
		Total	9	325.500	Total		34,291.43									
Other Charges MAZDOORI CARTAGE 52.20 180.00				Other Charges 232.39 IGST TAX 1,726.18 Net Amount 36,250.00												
Amount In Words Rupees Thirty Six Thousand Two Hundred Fifty Only.																
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>34,523.63</td><td></td><td>1,726.18</td></tr></table>		HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	34,523.63		1,726.18			
HSN Code	Tax Description	Assessable Value		IGST Value												
09042110	IGST 5.0%	34,523.63		1,726.18												
<u>Remarks:</u>																
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory												