

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/24-25/6550 03/03/2025		
Buyer VINAY TRADING CO SIRSA Chandni Chowk, Sirsa, SRS/B05/848, Chadni Chowk, Sirsa, Sirsa, Haryana, 125055 SIRSA Pin : 125055 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIRSA Broker DL MARUTI BROKER Buyer Details : GSTIN : 06DWLPK0127E1ZU PAN No. DWLPK0127F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 367.800 Bardana Wt : 9.000 38.0,43.6,42.6,41.2,40.3,41.1,42.5,40.6,37.9-9.0	09042110	9.00	358.80	11,063.00	5.00	39,694.04
		Total	9	358.800	Total		39,694.04

Other Charges MAZDOORI CARTAGE 52.20 144.00	Other Charges 196.45 IGST TAX 1,994.51 Net Amount 41,885.00
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Amount In Words **Rupees Forty One Thousand Eight Hundred Eighty Five Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	39,890.24		1,994.51

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory