

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/24-25/6365 19/02/2025		
Buyer KMW SPICES Shop No. 34Hisar, Goyal Dhoop Wala HISAR Pin : 125001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No Delivery Station : HISAR Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer Details : GSTIN : 06ABCFK5274H1ZA PAN No. ABCFK5274H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 154.000 Bardana Wt : 5.000 25.8,29.4,33.2,37.7,27.9-5.0	09042110	5.00	149.00	11,061.00	5.00	16,480.89
		Total	5	149	Total		16,480.89

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 108.62 IGST TAX 829.49 Net Amount 17,419.00
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Amount In Words **Rupees Seventeen Thousand Four Hundred Nineteen Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	16,589.89		829.49

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory