

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/24-25/6430 21/02/2025		
Buyer DURGA FOOD PRODUCTS SIRSA SIRSA Pin : 125055 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No Delivery Station : SIRSA Broker DL MARUTI BROKER		
Buyer Details : GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 443.100 Bardana Wt : 11.000 41.9,41.6,40.4,43.7,39.3,38.4,42.9,37.7,38.8,38.5,39.9-11.0	09042110	11.00	432.10	7,429.00	5.00	32,100.71
		Total	11	432.100	Total		32,100.71

Other Charges MUDDAT MAZDOORI CARTAGE 160.50 63.80 198.00			Other Charges 422.14 IGST TAX 1,626.15 Net Amount 34,149.00	
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Amount In Words **Rupees Thirty Four Thousand One Hundred Forty Nine Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	32,523.01		1,626.15

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory