

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/5672</b>		Dated <b>21/01/2025</b>	
				Order No.		Order Date	
				Truck No <b>RJ32GC5275</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>21 /01/2025</b>	
<b>Buyer</b> <b>KANHA TRADING CO.</b> GALI NO-8KADIPUR INDUSTRIAL AREA, LANE NO-3  <b>GUDGAV</b> State : Haryana      Code : 06 Pincode : 122001 GSTIN : <b>06AGXPA0398Q1ZM</b> PAN No. <b>AGXPA0398Q</b>				Despatch Through <b>SELF</b>		Delivery Station <b>GUDGAV</b>	
				Eway Bill No. <b>711495018688</b>			
				Broker <b>DL CHOUDHAERY BROKER (RAKESH BAJAJ)</b>			
IRN No <b>beccff0a21c889cc181de8af295f5f9042144da527a20df64bcd5831fe3a049</b>				ACK No <b>172516678089558</b> Date : 1/21/2025 00:00:01			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 681.100      Bardana Wt : 15.000  681.1/15-15.0	09042110	15.00	666.10	7,143.00	5.00	47,579.52
2	HALDI Gross Wt : 849.100      Bardana Wt : 10.500  849.1/21-10.5	091030	21.00	838.60	9,429.00	5.00	79,071.59
		Total	<b>36</b>	<b>1,504.700</b>	Total	126,651.11	
<b>Other Charges</b> MUDDAT      MAZDOORI      BARDANA 633.26      244.80      525.00					Other Charges      1,403.06 IGST TAX      6,402.71  <b>Net Amount      134,457.00</b>		
Amount In Words <b>Rupees One Lakh Thirty Four Thousand Four Hundred Fifty Seven Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		47,919.42		2,395.97
		091030	IGST 5.0%		80,134.75		4,006.74
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory