

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/24-25/6996 27/03/2025		
Buyer MUKESH PISAI KENDRA HISAR <div style="text-align: right;">Pin : State : Haryana Code : 06</div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HISAR Broker DL MARUTI BROKER		
					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 133.700 Bardana Wt : 5.000 30.7,24.2,27.9,23.6,27.3-5.0	09042110	5.00	128.70	8,428.00	5.00	10,846.84
		Total	5	128.700	Total		10,846.84

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.37 IGST TAX 547.79 Net Amount 11,504.00
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Amount In Words **Rupees Eleven Thousand Five Hundred Four Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	10,955.84		547.79

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory