

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6474</b> <b>22/02/2025</b>		
Buyer <b>BHARDWAJ CATTLE FEED</b> <b>BHARDWAJ CATTLE</b> <b>FEEDSATNALISatnali, OLD BARDA ROAD</b>  <b>SATNALI</b> Pin : <b>123024</b> State : <b>Haryana</b> Code : <b>06</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SATNALI</b>  Broker <b>DL SHUBKARAN JI (S B BROKER)</b>  Buyer Details : GSTIN : <b>06AEKPL0510Q1ZE</b> PAN No. <b>AEKPL0510Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 253.200      Bardana Wt : 10.000  23.4,26.6,22.9,22.6,27.6,23.7,26.8,25.5,25.9,28.2-10.0	09042110	10.00	243.20	13,809.00	5.00	33,583.49
		Total	<b>10</b>	<b>243.200</b>	Total		33,583.49

<b>Other Charges</b> MAZDOORI 58.00	Other Charges      58.44 IGST TAX      1,682.07  <b>Net Amount      35,324.00</b>
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Amount In Words **Rupees Thirty Five Thousand Three Hundred Twenty Four Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	33,641.49		1,682.07

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory