

## 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/24-25/6431</b> <b>21/02/2025</b>		
Buyer <b>SAHUWALA TRADING CO SIRSA</b> <b>NEAR SANKHON WALI GALI, BHADRA</b> <b>BAZAR, SIRSA, Sirsa, Haryana,</b> <b>125055</b> <b>SIRSA</b> Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIRSA</b>  Broker <b>DL PANKAJ AGARWAL</b>  Buyer Details :  GSTIN : <b>06BJFPG9241L1Z0</b> PAN No. <b>BJFPG9241L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 535.500      Bardana Wt : 11.000  47.4,49.2,51.9,50.0,48.6,47.7,52.5,54.7,52.8,32.0,48.7-11.0	09042110	11.00	524.50	7,429.00	5.00	38,965.11
		Total	<b>11</b>	<b>524.500</b>	Total		38,965.11

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 194.83      63.80      198.00			Other Charges      456.80 IGST TAX      1,971.09	
			<b>Net Amount      41,393.00</b>	

Amount In Words **Rupees Forty One Thousand Three Hundred Ninety Three Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	39,421.74		1,971.09

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory