

## 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/24-25/6197</b> <b>13/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>GURUGRAM</b>  Broker <b>SELF</b>		
Buyer <b>KANCHAN ENTERPRISES</b> <b>MOHAMMADPUR Gurugram, NEAR SATTI</b> <b>MATA WALA RASTA</b>  <b>GURUGRAM</b> Pin : <b>122001</b> State : <b>Haryana</b> Code : <b>06</b>					Buyer Details :  GSTIN : <b>06BJXPC4332C1ZF</b> PAN No. <b>BJXPC4332C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 596.600      Bardana Wt : 13.000  44.0,47.1,47.5,45.1,48.7,45.7,49.2,44.3,47.3,39.5,46.0,45.6,46.6-13.0	09042110	13.00	583.60	13,619.00	5.00	79,480.48
2	M MIRCHI MTP Gross Wt : 50.800      Bardana Wt : 1.000  50.8-1.0	09042110	1.00	49.80	11,429.00	5.00	5,691.64
		Total	<b>14</b>	<b>633.400</b>	Total		85,172.12

<b>Other Charges</b> MAZDOORI 81.20	Other Charges      81.22 IGST TAX      4,262.66  <b>Net Amount      89,516.00</b>
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Amount In Words **Rupees Eighty Nine Thousand Five Hundred Sixteen Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	85,253.32		4,262.66

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory