

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/24-25/6433 21/02/2025		
Buyer KMW SPICES Shop No. 34Hisar, Goyal Dhoop Wala HISAR Pin : 125001 State : Haryana Code : 06					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No Delivery Station : HISAR Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer Details : GSTIN : 06ABCFK5274H1ZA PAN No. ABCFK5274H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 262.400 Bardana Wt : 11.000 21.3,26.7,23.7,31.3,23.1,23.7,22.6,24.0,21.3,19.3,25.4-11.0	09042110	11.00	251.40	11,272.00	5.00	28,337.81
		Total	11	251.400	Total		28,337.81

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 239.31 IGST TAX 1,428.88 Net Amount 30,006.00
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Amount In Words **Rupees Thirty Thousand Six Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	28,577.61		1,428.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory