

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/300</b>		Dated <b>16/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /04/2024</b>	
<b>Buyer</b> <b>ANMOL SAIRAM TRADERS</b> <b>HANUMANGARH</b> State : Rajasthan      Code : 08				Despatch Through		Delivery Station <b>HANUMANGARH</b>	
<b>GSTIN :      08DGTPR8746A1ZR      PAN No. DGTPR8746A</b>				Broker <b>DL BHAJAN LAL JI MODI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 581.200      Bardana Wt : 21.000  28.2,27.0,28.1,26.5,27.1,23.9,24.3,26.3,27.0,29.5,29.2,27.8,30.4 ,30.4,28.5,27.8,24.0,30.9,29.9,28.4,26.0-21.0	09042110	21.00	560.20	10,008.00	5.00	56,064.82
		Total	<b>21</b>	<b>560.200</b>	Total	56,064.82	
<b>Other Charges</b> MAZDOORI      CARTAGE 121.80      357.00					Other Charges      479.00 CGST TAX      1,413.59 SGST TAX      1,413.59 <b>Net Amount      59,371.00</b>		
Amount In Words <b>Rupees Fifty Nine Thousand Three Hundred Seventy One Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		56,543.62	1,413.59	1,413.59
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory