

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/23-24/4493 02/02/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL MARUTI BROKER																										
IRN No cf9ca7c657e3ecb354a8892f2c6057880a17f4ea6efa3586a51ccfae3e5f4fb8 ACK No 172414460648568 Date : 23/02/2024																															
Buyer ANANDI LAL MAHESH KUMAR ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08 Phone : GSTIN : 08ABFPD5779F1ZJ PAN No. ABFPD5779F																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>D DHANIA BORI 39.7,40.1,40.0,40.0,40.0</td><td>09092190</td><td>5.00</td><td>199.80</td><td>7,800.00</td><td>5.00</td><td>15,584.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>199.800</td><td>Total</td><td colspan="2">15,584.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	D DHANIA BORI 39.7,40.1,40.0,40.0,40.0	09092190	5.00	199.80	7,800.00	5.00	15,584.40			Total	5	199.800	Total	15,584.40	
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Other Charges MAZDOORI CARTAGE MUDDAT 28.00 85.00 77.92					Other Charges 190.84 CGST TAX 394.38 SGST TAX 394.38 Net Amount 16,564.00																										
Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Four Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>15,775.32</td><td>394.38</td><td>394.38</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,775.32	394.38	394.38														
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Remarks:					For TIRUPATI SALES CORPORATION Authorised Signatory																										
Terms :																															