

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4493</b> <b>02/02/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b> <b>Broker DL MARUTI BROKER</b>													
<b>IRN No</b> <b>cf9ca7c657e3ecb354a8892f2c6057880a17f4ea6efa3586a51ccfae3e5f4fb8</b> <b>ACK No</b> <b>172414460648568</b> <b>Date : 23/02/2024</b>																	
<b>Buyer</b> <b>ANANDI LAL MAHESH KUMAR</b> <b>ANANDI LAL MAHESH KUMAR, RANI</b> <b>MANDIR KA PASS, BHADRA, BHADRA,</b> <b>Hanumangarh, Rajasthan, 335501</b> <b>BHADRA</b> <b>Pin : 335501</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABFPD5779F1ZJ</b> <b>PAN No. ABFPD5779F</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
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										
		<b>Total</b>	<b>5</b>	<b>199.800</b>	<b>Total</b>	<b>15,584.40</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 28.00      85.00      77.92				<b>Other Charges</b> 190.84 <b>CGST TAX</b> 394.38 <b>SGST TAX</b> 394.38 <b>Net Amount</b> <b>16,564.00</b>													
<b>Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Four Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><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></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09092190	CGST 2.5%+SGST 2.5%	15,775.32	394.38	394.38
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09092190	CGST 2.5%+SGST 2.5%	15,775.32	394.38	394.38													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													