

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. SL/24-25/616		Dated 29/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 29 /04/2024	
Buyer ANANDI LAL MAHESH KUMAR ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08ABFPD5779F1ZJ PAN No. ABFPD5779F		Despatch Through		Delivery Station BHADRA	
		Broker DL MARUTI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 97.900 Bardana Wt : 4.000 22.7,23.3,27.2,24.7-4.0	09042110	4.00	93.90	8,095.00	5.00	7,601.21
		Total	4	93.900	Total	7,601.21	

Other Charges MUDDAT MAZDOORI CARTAGE 38.01 23.20 68.00			Other Charges	129.27
			CGST TAX	193.26
			SGST TAX	193.26
			Net Amount	8,117.00

Amount In Words **Rupees Eight Thousand One Hundred Seventeen Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,730.42	193.26	193.26

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory