TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							02/02/2	02/02/2024	
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: BHADRA Broker DL MARUTI BROKER					
Buyer ANANDI LAL MAHESH KUMAR					Buyer Details :				
ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA Pin: 335501 State: Rajasthan			Code: 08		GSTIN: 08ABFPD5779F1ZJ PAN No. ABFPD5779F				
SNo.	Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI	0	9092190	5.0	0 199.80	7,800.00	5.00	15,584.40	
	39.7,40.1,40.0,40.0,40.0								
		T	otal		5 199.80	0 Total		15,584.40	
Other Charges MAZDOORI CARTAGE MUDDAT 28.00 85.00 77.92					Other Charges 190.84 CGST TAX 394.38 SGST TAX 394.38				
Amount In Words Rupees Sixteen Thousand Five Hundred Sixty		vtv Four On	l.,		Net Amount 1			16,564.00	
	ankers :	HSN Code	Tax Des	criptio	n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09092190			SGST 25%	Value 15,775.32	Value 394.38	Value 394.38	
		03032130	2	0 /0+0	2.570	13,773.32	354.36	394.30	
Remarks:									
<u>Terms</u>	<u>:</u>				For TIR	UPATI SAL	ES CORPO		