

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/24-25/455		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /04/2024			
Buyer ANMOL SAI TRADERS GUR MANDIHANUMANGARH TOWN, GUR MANDI HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08DGTPR8746A1ZR PAN No. DGTPR8746A		Despatch Through		Delivery Station HANUMANGARH			
		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 298.500 Bardana Wt : 11.000 27.3,27.1,29.1,26.2,30.7,27.0,24.6,26.6,25.4,25.7,28.8-11.0	09042110	11.00	287.50	10,008.00	5.00	28,773.00
		Total	11	287.500	Total	28,773.00	
Other Charges MAZDOORI CARTAGE 81.20 238.00				Other Charges 319.38 CGST TAX 727.31 SGST TAX 727.31 Net Amount 30,547.00			
Amount In Words Rupees Thirty Thousand Five Hundred Forty Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		29,092.20	727.31	727.31
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory