

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/24-25/222		Dated 12/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /04/2024	
Buyer ANMOL SAIRAM TRADERS HANUMANGARH State : Rajasthan Code : 08				Despatch Through		Delivery Station HANUMANGARH	
GSTIN : UnRegistered				Broker DL BHAJAN LAL JI MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 309.300 Bardana Wt : 11.000 27.8,24.9,31.8,27.7,25.2,32.2,30.5,26.9,24.0,31.3,27.0-11.0	09042110	11.00	298.30	10,008.00	5.00	29,853.86
		Total	11	298.300	Total	29,853.86	
Other Charges MAZDOORI CARTAGE 63.80 187.00					Other Charges 250.90 CGST TAX 752.62 SGST TAX 752.62 Net Amount 31,610.00		
Amount In Words Rupees Thirty One Thousand Six Hundred Ten 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%		30,104.66	752.62	752.62
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory