

## 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/24-25/3357</b> <b>19/10/2024</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>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : BHADRA</b>  <b>Broker DL MARUTI BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 08ABFPD5779F1ZJ</b> <b>PAN No. ABFPD5779F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.8,24.8,24.9,25.0,24.9	09042110	5.00	124.40	9,714.00	5.00	12,084.22
		Total	5	124.400	Total		12,084.22

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 60.42      29.00      90.00				Other Charges      179.60 CGST TAX      306.59 SGST TAX      306.59 <b>Net Amount</b> <b>12,877.00</b>	
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Amount In Words **Rupees Twelve Thousand Eight Hundred Seventy Seven 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%	12,263.64	306.59	306.59

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory