TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

cf9ca7c657e3ecb354a8892f2c6057880a17f4ea6efa3586a51ccfae3e IRN No

5f4fb8

ACK No Date: 23/02/2024 172414460648568

Buyer

ANANDI LAL MAHESH KUMAR

ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501

BHADRA Pin: 335501 State: Rajasthan Code: 08

Phone:

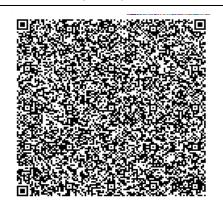
GSTIN: 08ABFPD5779F1ZJ PAN No. ABFPD5779F Invoice No. Dated 02/02/2024 SL/23-24/4493

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BHADRA

Broker **DL MARUTI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	5.00	199.80	7,800.00	5.00	15,584.40
	39.7,40.1,40.0,40.0,40.0						
		Total	5	199.800	Total		15,584.40
Other	Charges			Other Chai	rges		190.84
MAZDOORI CARTAGE MUDDAT				CGST TAX			394.38
28.00 85.00 77.92				SGST TAX 394			394.38

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	15,775.32	394.38	394.38

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

16,564.00