

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/455</b>		Dated <b>22/04/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>ANMOL SAI TRADERS</b> GUR MANDIHANUMANGARH TOWN, GUR MANDI  <b>HANUMANGARH</b> State : Rajasthan      Code : 08 Pincode : 335513 GSTIN : <b>08DGTPR8746A1ZR</b> PAN No. <b>DGTPR8746A</b>		Despatch Through		Delivery Station <b>HANUMANGARH</b>	
		Broker <b>DL BHAJAN LAL JI MODI</b>			

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	<b>11</b>	<b>287.500</b>	Total		28,773.00

<b>Other Charges</b> MAZDOORI      CARTAGE 81.20      238.00	Other Charges      319.38 CGST TAX      727.31 SGST TAX      727.31 <b>Net Amount      30,547.00</b>
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Amount In Words **Rupees Thirty Thousand Five Hundred Forty 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%	29,092.20	727.31	727.31

**Remarks:****Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory