

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. Dated SL/24-25/2940 27/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)			
Buyer ANJANA TRADING COMPANY NEAR SAGAR SHOWROOM, JAT BAZAR, SIKAR, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 86.000 Bardana Wt : 2.000 43.5,42.5-2.0	09042110	2.00	84.00	14,854.00	5.00	12,477.36
		Total	2	84	Total		12,477.36

Other Charges MAZDOORI CARTAGE 11.60 34.00		Other Charges 45.50 CGST TAX 313.07 SGST TAX 313.07 Net Amount 13,149.00	
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Amount In Words **Rupees Thirteen Thousand One Hundred Forty Nine 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%	12,522.96	313.07	313.07

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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