

## 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/24-25/890</b> <b>11/05/2024</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</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>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 Gross Wt : 60.400      Bardana Wt : 2.000  29.8,30.6-2.0	09042110	2.00	58.40	13,696.00	5.00	7,998.46
		Total	2	58.400	Total	7,998.46	

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      30.00		<b>Other Charges</b> 41.54 CGST TAX      201.00 SGST TAX      201.00 <b>Net Amount</b> <b>8,442.00</b>	
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Amount In Words **Rupees Eight Thousand Four Hundred Forty Two Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	8,040.06	201.00	201.00

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