

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. SL/24-25/486		Dated 23/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /04/2024	
Buyer ANMOL SAI TRADERS GUR MANDIHANUMANGARH TOWN, GUR MANDI HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08DGTPR8746A1ZR PAN No. DGTPR8746A				Despatch Through		Delivery Station HANUMANGARH	
				Broker DL BHAJAN LAL JI MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 267.600 Bardana Wt : 10.000 27.2,30.0,28.7,23.9,22.8,26.4,30.7,26.0,27.2,24.7-10.0	09042110	10.00	257.60	10,008.00	5.00	25,780.61
		Total	10	257.600	Total	25,780.61	
Other Charges MAZDOORI CARTAGE 58.00 170.00					Other Charges 227.95 CGST TAX 650.22 SGST TAX 650.22 Net Amount 27,309.00		
Amount In Words Rupees Twenty Seven Thousand Three Hundred 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%		26,008.61	650.22	650.22
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory