## **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

5f4fb8

ACK No 172414460648568 Date: 23/02/2024

Buyer

IRN No

**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:

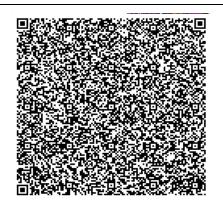
GSTIN: 08ABFPD5779F1ZJ PAN No. ABFPD5779F Invoice No. Dated 02/02/2024 SL/23-24/4493

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		190.92
MAZDOORI CARTAGE MUDDAT				CGST TAX 39			394.38

28.00 85.00 77.92

394.38 SGST TAX

**Net Amount** 16,564.00

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%	15,775.32 394.3i		394.38

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**