

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/3147		Dated 08/10/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CREDIT			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : BHADRA			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL MARUTI BROKER			
Buyer				Buyer Details :			
ANANDI LAL MAHESH KUMAR				GSTIN : 08ABFPD5779F1ZJ			
ANANDI LAL MAHESH KUMAR, RANI				PAN No. ABFPD5779F			
MANDIR KA PASS, BHADRA, BHADRA,							
Hanumangarh, Rajasthan, 335501							
BHADRA Pin : 335501 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.3,24.8,25.0,24.9,25.0	09042110	5.00	124.00	10,762.00	5.00	13,344.88
		Total	5	124	Total		13,344.88
Other Charges				Other Charges 185.58			
MUDDAT MAZDOORI CARTAGE				CGST TAX 338.27			
66.72 29.00 90.00				SGST TAX 338.27			
				Net Amount 14,207.00			
Amount In Words Rupees Fourteen Thousand Two Hundred Seven 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%		13,530.60	338.27	338.27	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			