

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/23-24/4493 02/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL MARUTI BROKER			
Buyer ANANDI LAL MAHESH KUMAR ANANDI LAL MAHESH KUMAR, RANI MANDIR KA PASS, BHADRA, BHADRA, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABFPD5779F1ZJ PAN No. ABFPD5779F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.7,40.1,40.0,40.0,40.0	09092190	5.00	199.80	7,800.00	5.00	15,584.40
		Total	5	199.800	Total	15,584.40	

Other Charges MAZDOORI CARTAGE MUDDAT 28.00 85.00 77.92			Other Charges 190.92 CGST TAX 394.38 SGST TAX 394.38 Net Amount 16,564.00	
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Amount In Words **Rupees Sixteen Thousand Five Hundred Sixty Four Only.**

<u>Our Bankers :</u> 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	394.38	394.38

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