TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION 27/09/2024 SL/24-25/2947 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHUBKARAN JI (S B BROKER)** Buyer Details: ANJANA TRADING COMPANY GSTIN: 08BIHPA2460E1ZQ **NEAR SAGAR SHOWROOM, JAT BAZAR,** PAN No. BIHPA2460E SIKAR, Sikar, Rajasthan, 332001 Pin: **332001** State: Rajasthan Code: 08 SIKAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 126.70 M MIRCHI MTP 09042110 14,749.00 5.00 1 18,686.98 Gross Wt: 129.700 Bardana Wt: 3.000 43.7,43.9,42.1-3.0 **126.700** Total Total 18,686.98 65.40 Other Charges Other Charges **CGST TAX** 468.81 MAZDOORI CARTAGE SGST TAX 468.81 17.40 48.00 **Net Amount** 19,690.00 Amount In Words Rupees Nineteen Thousand Six Hundred Ninety Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 18,752.38 468.81 468.81 **Remarks:**

Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**