

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/24-25/2504 05/09/2024		
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL MARUTI BROKER Buyer Details : GSTIN : 08ABFPD5779F1ZJ PAN No. ABFPD5779F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 43.900 Bardana Wt : 2.000 21.5,22.4-2.0	09042110	2.00	41.90	9,047.00	5.00	3,790.69
		Total	2	41.900	Total	3,790.69	

Other Charges MUDDAT MAZDOORI CARTAGE 18.95 11.60 36.00				Other Charges 66.45 CGST TAX 96.43 SGST TAX 96.43 Net Amount 4,050.00	
--	--	--	--	---	--

Amount In Words **Rupees Four Thousand Fifty Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,857.24	96.43	96.43

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory