

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/6980</b> <b>26/03/2025</b>		
<b>Buyer</b> <b>ANANDI LAL MAHESH KUMAR</b> <b>ANANDI LAL MAHESH KUMAR, RANI</b> <b>MANDIR KA PASS, BHADRA, BHADRA,</b> <b>Hanumangarh, Rajasthan, 335501</b> <b>BHADRA</b> <b>Pin : 335501</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA MEATHA TRANS</b> <b>Vehicle No RJ41GA2173</b> <b>Delivery Station : BHADRA</b>  <b>Broker DL MARUTI BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABFPD5779F1ZJ</b> <b>PAN No. ABFPD5779F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 74.500      Bardana Wt : 3.000  26.6,22.2,25.7-3.0	09042110	3.00	71.50	13,696.00	5.00	9,792.64
		Total	3	71.500	Total		9,792.64

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00	Other Charges      65.46 CGST TAX      246.45 SGST TAX      246.45 <b>Net Amount      10,351.00</b>
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Amount In Words **Rupees Ten Thousand Three Hundred Fifty One 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%	9,858.04	246.45	246.45

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory