

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/24-25/2847 23/09/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker DL SHEKHAR CHAND JI JAIN				
Buyer RADHA MOHAN MANISH KUMAR BASSI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 41.100 Bardana Wt : 1.000 41.1-1.0	09042110	1.00	40.10	8,955.00	5.00	3,590.96	
		Total	1	40.100	Total	3,590.96		
Other Charges MAZDOORI CARTAGE 5.80 18.00				Other Charges 24.30 CGST TAX 90.37 SGST TAX 90.37 Net Amount 3,796.00				
Amount In Words Rupees Three Thousand Seven Hundred Ninety Six 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%		3,614.76	90.37	90.37
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				