

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/24-25/2075 24/07/2024		
Buyer MOOLCHAND DEENDAYAL HINDONE HINDAUN Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL R.M. BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 43.500 Bardana Wt : 1.000 43.5-1.0	09042110	1.00	42.50	7,619.00	5.00	3,238.08
		Total	1	42.500	Total	3,238.08	

Other Charges MAZDOORI CARTAGE 5.80 17.00	Other Charges 22.88 CGST TAX 81.52 SGST TAX 81.52 Net Amount 3,424.00
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Amount In Words **Rupees Three Thousand Four Hundred Twenty Four 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%	3,260.88	81.52	81.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory