

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/24-25/1656 24/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BASSI Broker DL SHEKHAR CHAND JI JAIN			
Buyer MURARILAL MOOLCHAND BASSI 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 : 38.900 Bardana Wt : 1.000 38.9-1.0	09042110	1.00	37.90	7,143.00	5.00	2,707.20
		Total	1	37.900	Total	2,707.20	
Other Charges MAZDOORI CARTAGE 5.80 20.00				Other Charges 26.14 CGST TAX 68.33 SGST TAX 68.33 Net Amount 2,870.00			
Amount In Words Rupees Two Thousand Eight Hundred Seventy 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%		2,733.00	68.33	68.33
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			