

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6535</b> <b>03/03/2025</b>		
Buyer <b>RAMESH CHAND GANGA SAHAR BASSI</b>   <b>BASSI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BASSI</b>  Broker <b>DL SHEKHAR CHAND JI JAIN</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 28.400      Bardana Wt : 1.000  28.4-1.0	09042110	1.00	27.40	16,191.00	5.00	4,436.33
		Total	<b>1</b>	<b>27.400</b>	Total	4,436.33	

<b>Other Charges</b> MAZDOORI    CARTAGE 5.80      16.00	Other Charges      21.77 CGST TAX      111.45 SGST TAX      111.45 <b>Net Amount      4,681.00</b>
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Amount In Words **Rupees Four Thousand Six Hundred Eighty 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%	4,458.13	111.45	111.45

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory