

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/23-24/4661 16/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer OMPRAKASH ASHOK KUMAR CHANDPOL JAIPUR Pin : 302007 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 129.300 Bardana Wt : 3.000 42.9,46.0,40.4-3.0	09042110	3.00	126.30	10,535.00	5.00	13,305.71
		Total	3	126.300	Total	13,305.71	

Other Charges MAZDOORI 16.80		Other Charges 17.17 CGST TAX 333.06 SGST TAX 333.06 Net Amount 13,989.00	
---	--	--	--

Amount In Words **Rupees Thirteen Thousand Nine Hundred Eighty Nine 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%	13,322.51	333.06	333.06

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
---	---