

## 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/24-25/3338</b> <b>18/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>OMPRAKASH ASHOK KUMAR</b> <b>CHANDPOL</b>  <b>JAIPUR</b> Pin : <b>302007</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AABFO2378J1Z1</b> PAN No. <b>AABFO2378J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0,25.0,25.0,24.9,25.0,25.0,25.0,25.1,25.1,25.0	09042110	11.00	275.10	13,590.00	5.00	37,386.09
		Total	<b>11</b>	<b>275.100</b>	Total		37,386.09

<b>Other Charges</b> MAZDOORI 63.80	Other Charges      63.41 CGST TAX      936.25 SGST TAX      936.25 <b>Net Amount      39,322.00</b>
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Amount In Words **Rupees Thirty Nine Thousand Three Hundred Twenty Two 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%	37,449.89	936.25	936.25

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory