

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/24-25/2530 06/09/2024												
Buyer SHRI OM FOOD PRODUCTS BEHIND OM ENERGY STATION, BPCL PETROL PUMP, SAROLI MODE, TONK, Tonk, Rajasthan, 304802 SAROLI MODE Pin : 304802 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BMCPJ8392P1Z8 PAN No. BMCPJ8392P												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 861.300 Bardana Wt : 20.000 43.7,44.4,43.2,43.8,43.2,43.3,41.0,42.4,43.3,43.4,43.4,42.5,42.7,42.0,43.4,43.0,43.1,41.8,44.0,43.7-20.0	09042110	20.00	841.30	11,799.00	5.00	99,264.99										
		Total	20	841.300	Total		99,264.99										
Other Charges MAZDOORI CARTAGE 116.00 320.00					Other Charges 435.97 CGST TAX 2,492.52 SGST TAX 2,492.52 Net Amount 104,686.00												
Amount In Words Rupees One Lakh Four Thousand Six Hundred Eighty Six Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">99,700.99</td> <td style="text-align: right;">2,492.52</td> <td style="text-align: right;">2,492.52</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	99,700.99	2,492.52	2,492.52
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09042110	CGST 2.5%+SGST 2.5%	99,700.99	2,492.52	2,492.52													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												