TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

IRN No 1641cb235b7eb6df632466c39ac9a3ab085ac48f4d832b4d4ee47e2d

70f3beaf

ACK No Date: 27/04/2024 172414874150660

Buyer

OM KIRYANA STORE

Opp. Axis BankWard no. 21, Rawatsar 335524Rawatsar, Sardarshahar Road

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

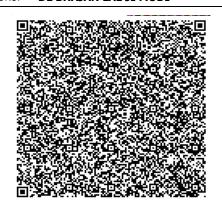
GSTIN: 08ABHPA4779Q1ZZ PAN No. ABHPA4779Q Invoice No. Dated SL/24-25/399 20/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAWATSAR

Broker **DL BHAJAN LAL JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	11.00	309.80	10,535.00	5.00	32,637.43
	Gross Wt: 320.800 Bardana Wt: 11.000						
	29.0,32.4,31.5,26.1,29.0,29.4,29.4,30.2,29.4,24.6,29.8-11.0						
		Total	11	309.800	Total		32,637.43
Other Charges				Other Charges		250.80	
MAZDOORI CARTAGE				CGST TAX			822.21
63.80	187.00			SGST TAX			822.21

Net Amount 34,533.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Thirty Three 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%	32,888.23	822.21	822.21	

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory