

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. SL/24-25/498		Dated 24/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 24 /04/2024	
Buyer OMPRAKASH ASHOK KUMAR CHANDPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J				Despatch Through		Delivery Station JAIPUR	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.5,19.7,19.8,19.8,19.7,19.6,18.7	09042110	7.00	136.80	9,524.00	5.00	13,028.83
		Total	7	136.800	Total	13,028.83	
Other Charges MUDDAT MAZDOORI 65.14 40.60					Other Charges 105.45 CGST TAX 328.36 SGST TAX 328.36 Net Amount 13,791.00		
Amount In Words Rupees Thirteen Thousand Seven Hundred Ninety One 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%		13,134.57	328.36	328.36
<u>Remarks:</u>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory