

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/24-25/968 16/05/2024			
				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 : 255.900 Bardana Wt : 10.000 26.4,26.9,22.1,26.6,23.9,26.3,24.2,25.9,27.3,26.3-10.0	09042110	10.00	245.90	8,571.00	5.00	21,076.09
		Total	10	245.900	Total		21,076.09

Other Charges MUDDAT MAZDOORI 105.38 58.00		Other Charges 162.93 CGST TAX 530.99 SGST TAX 530.99 Net Amount 22,301.00	
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Amount In Words **Rupees Twenty Two Thousand Three Hundred 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%	21,239.47	530.99	530.99

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