

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/24-25/4797		Dated 13/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /12/2024	
Buyer OMPRAKASH ASHOK KUMAR CHANDPOL JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J				Despatch Through		Delivery Station JAIPUR	
Broker DL RAM BROKER							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 281.100 Bardana Wt : 10.000 27.3,31.0,28.9,28.6,26.9,29.4,29.5,26.2,26.7,26.6-10.0	09042110	10.00	271.10	7,375.00	5.00	19,993.63
		Total	10	271.100	Total	19,993.63	

Other Charges MAZDOORI 58.00	Other Charges 57.79 CGST TAX 501.29 SGST TAX 501.29 Net Amount 21,054.00
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Amount In Words **Rupees Twenty One Thousand Fifty Four 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%	20,051.63	501.29	501.29

Remarks:Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory