

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/24-25/382		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /04/2024			
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 19.9,20.0,19.8,20.0	09042110	4.00	79.70	7,619.00	5.00	6,072.34
2	M MIRCHI MTP 20.0,19.9,20.0,20.0,20.0	09042110	5.00	99.90	7,619.00	5.00	7,611.38
		Total	9	179.600	Total	13,683.72	
Other Charges MUDDAT MAZDOORI 68.42 52.20					Other Charges 121.06 CGST TAX 345.11 SGST TAX 345.11 Net Amount 14,495.00		
Amount In Words Rupees Fourteen Thousand Four Hundred Ninety Five 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%		13,804.34	345.11	345.11
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory