

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/122</b> <b>06/04/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAMGARH</b> <b>Broker DL MUKESH KUMAR AGARWAL</b>			
<b>Buyer</b> <b>OM MASALA UDYOG</b>  <b>RAMGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 120.100      Bardana Wt : 5.000  23.9,23.1,24.7,22.9,25.5-5.0	09042110	5.00	115.10	6,848.00	5.00	7,882.05
2	M MIRCHI MTP Gross Wt : 41.000      Bardana Wt : 1.000  41.0-1.0	09042110	1.00	40.00	16,666.00	5.00	6,666.40
		Total	6	155.100	Total	14,548.45	

<b>Other Charges</b> MAZDOORI    CARTAGE 46.40      120.00		<b>Other Charges</b> 166.81 <b>CGST TAX</b> 367.87 <b>SGST TAX</b> 367.87 <b>Net Amount</b> <b>15,451.00</b>	
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Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty One Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	14,714.85	367.87	367.87

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