## **TAX INVOICE**

			IA	N INVOIC	,⊏					Original	
TIRU	JPATI SALES CORP				Invoice No. SL/23-24/5501			Dated			
	RAJDHANI ANAJ MANDI .k	NO. 9 SII	KAR ROAD	AR BOAD VKI				29/03/2	024		
JAIPUR         Phone: 9352710000         FSSAI Lic.No.: 12218026001333         State: Rajasthan       State Code: 08         GSTIN: 08AAMFT1073C1ZA       Pan No: AAMFT1073C			s <b>c</b>				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL RAM BROKER				
Buyer				Buyer Details :							
OMP CHAND	RAKASH ASHOK KUMA POL					GSTIN: <b>08AABFO2378J1Z1</b> PAN No. <b>AABFO2378J</b>					
JAIPUF	Pin : <b>30</b>	<b>02007</b> State: <b>Rajasthar</b>	1	Code : <b>08</b>	3						
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	4.0	0	80.10	9,524.00	5.00	7,628.72	
	19.8,20.1,20.1,20.1			Total		4	20.100	Tatal		7,628.72	
Other		Total		Other Charges 6			60.82				
MUDDAT MAZDOORI										192.23 192.23	
38.14 22.40							Net Amount			8,074.00	
Amoun	t In Words Rupees Eight Tho	usand Seventy Four Only.									
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Cod	de Tax Description				Assessable /alue	CGST Value	SGST Value	
Remarks:		0904211	110   CGST 2.5%		SGST 2.5%		7,689.26	192.23	192.23		
Terms						For TIRU	IPATI SAL	ES CORPO	ORATION		
								UAL			

Authorised Signatory