

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/181</b>		Dated <b>10/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /04/2024</b>	
<b>Buyer</b> <b>OM MASALA UDYOG</b>				Despatch Through		Delivery Station <b>RAMGARH</b>	
<b>RAMGARH</b> State : Rajasthan      Code : 08							
<b>GSTIN :      UnRegistered</b>				Broker <b>DL MUKESH KUMAR AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 549.100      Bardana Wt : 20.000  27.2,26.9,29.8,30.6,29.6,25.9,30.2,24.5,23.9,27.4,23.3,27.1,29.2 ,25.8,27.8,28.2,28.3,30.1,25.8,27.5-20.0	09042110	20.00	529.10	6,848.00	5.00	36,232.77
		Total	<b>20</b>	<b>529.100</b>	Total	36,232.77	
<b>Other Charges</b> MAZDOORI      CARTAGE 116.00      340.00					Other Charges      455.79 CGST TAX      917.22 SGST TAX      917.22 <b>Net Amount      38,523.00</b>		
Amount In Words <b>Rupees      Thirty Eight Thousand Five Hundred Twenty Three Only.</b>							
<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%		36,688.77	917.22	917.22
<b><u>Remarks:</u></b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory