

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. Dated SL/24-25/1093 24/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer OMPRAKASH ASHOK KUMAR CHANDPOL JAIPUR Pin : 302007 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.500 Bardana Wt : 5.000 46.1,42.9,43.2,41.0,42.3-5.0	09042110	5.00	210.50	8,112.00	5.00	17,075.76
2	M MIRCHI MTP Gross Wt : 187.100 Bardana Wt : 5.000 35.7,38.3,38.2,40.4,34.5-5.0	09042110	5.00	182.10	7,058.00	5.00	12,852.62
		Total	10	392.600	Total		29,928.38

Other Charges MAZDOORI 58.00	Other Charges 58.30 CGST TAX 749.66 SGST TAX 749.66 Net Amount 31,486.00
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Amount In Words **Rupees Thirty One Thousand Four Hundred Eighty Six 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%	29,986.38	749.66	749.66

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