

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/24-25/399 20/04/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL BHAJAN LAL JI MODI																										
IRN No 1641cb235b7eb6df632466c39ac9a3ab085ac48f4d832b4d4ee47e2d70f3beaf ACK No 172414874150660 Date : 27/04/2024																															
Buyer OM KIRYANA STORE Opp. Axis BankWard no. 21, Rawatsar 335524Rawatsar, Sardarshahar Road RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPA4779Q1ZZ PAN No. ABHPA4779Q																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 320.800 Bardana Wt : 11.000 29.0,32.4,31.5,26.1,29.0,29.4,29.4,30.2,29.4,24.6,29.8-11.0</td><td>09042110</td><td>11.00</td><td>309.80</td><td>10,535.00</td><td>5.00</td><td>32,637.43</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>309.800</td><td>Total</td><td colspan="2">32,637.43</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 320.800 Bardana Wt : 11.000 29.0,32.4,31.5,26.1,29.0,29.4,29.4,30.2,29.4,24.6,29.8-11.0	09042110	11.00	309.80	10,535.00	5.00	32,637.43			Total	11	309.800	Total	32,637.43	
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Other Charges MAZDOORI CARTAGE 63.80 187.00					Other Charges 250.80 CGST TAX 822.21 SGST TAX 822.21 Net Amount 34,533.00																										
Amount In Words Rupees Thirty Four Thousand Five Hundred Thirty Three Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>32,888.23</td><td>822.21</td><td>822.21</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	32,888.23	822.21	822.21														
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Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										