

## 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/24-25/1429</b> <b>11/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR</b> <b>CHANDPOL</b>  <b>JAIPUR</b> <b>Pin : 302007</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AABFO2378J1Z1</b> <b>PAN No. AABFO2378J</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 168.300      Bardana Wt : 7.000  24.2,23.9,24.2,23.9,24.0,23.9,24.2-7.0	09042110	7.00	161.30	9,524.00	5.00	15,362.21
		<b>Total</b>	<b>7</b>	<b>161.300</b>	<b>Total</b>	<b>15,362.21</b>	
<b>Other Charges</b> MUDDAT      MAZDOORI 76.81      40.60				<b>Other Charges</b> 117.81 <b>CGST TAX</b> 386.99 <b>SGST TAX</b> 386.99 <b>Net Amount</b> <b>16,254.00</b>			
<b>Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	15,479.62	386.99	386.99	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			