

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3094		05/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
OMPRAKASH ASHOK KUMAR					GSTIN : 08AABFO2378J1Z1			
CHANDPOL					PAN No. AABFO2378J			
JAIPUR					Pin : 302007 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.8,24.8,24.9,24.8,24.7	09042110	5.00	124.00	13,590.00	5.00	16,851.60
		Total	5	124	Total		16,851.60

Other Charges		Other Charges		29.36
MAZDOORI		CGST TAX		422.02
29.00		SGST TAX		422.02
		Net Amount		17,725.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty Five Only.

Our Bankers :  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	16,880.60	422.02	422.02

Remarks:  
  
Terms :

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory