

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/24-25/3702 07/11/2024			
				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 22.7,23.0,22.9,22.8,23.1,22.8,22.8	09042110	7.00	160.10	9,165.00	5.00	14,673.17
2	M MIRCHI MTP 24.8,24.8,24.9,24.8,24.8,25.0	09042110	6.00	149.10	10,008.00	5.00	14,921.93
		Total	13	309.200	Total	29,595.10	

Other Charges MAZDOORI 75.40	Other Charges	75.38
	CGST TAX	741.76
	SGST TAX	741.76
Net Amount		31,154.00

Amount In Words **Rupees Thirty One Thousand One Hundred Fifty Four 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%	29,670.50	741.76	741.76

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