

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/24-25/945 15/05/2024		
Buyer OMPRAKASH ASHOK KUMAR CHANDPOL JAIPUR Pin : 302007 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
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 : 233.600 Bardana Wt : 9.000 25.8,27.7,27.3,25.4,28.1,24.6,25.0,24.7,25.0-9.0	09042110	9.00	224.60	8,571.00	5.00	19,250.47
		Total	9	224.600	Total		19,250.47

Other Charges MUDDAT MAZDOORI 96.25 52.20		Other Charges 148.59 CGST TAX 484.97 SGST TAX 484.97 Net Amount 20,369.00
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Amount In Words **Rupees Twenty Thousand Three Hundred Sixty Nine 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%	19,398.92	484.97	484.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory