

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/24-25/2597 10/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL BHAJAN LAL JI MODI													
Buyer OMPRAKASH SHRI RAM MAIN MARKET, SADULPUR, CHURU, Churu, Rajasthan, 331023 SADULPUR Pin : 331023 State : Rajasthan Code : 08 9460673676				Buyer Details : GSTIN : 08AAVPK0798A1ZF PAN No. AAVPK0798A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 25.2,24.7,25.1,25.1,25.1,25.1	09042110	6.00	150.30	10,000.00	5.00	15,030.00										
		Total	6	150.300	Total	15,030.00											
Other Charges MUDDAT MAZDOORI CARTAGE 75.15 34.80 108.00				Other Charges 217.60 CGST TAX 381.20 SGST TAX 381.20 Net Amount 16,010.00													
Amount In Words Rupees Sixteen Thousand Ten Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>15,247.95</td><td>381.20</td><td>381.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,247.95	381.20	381.20
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09042110	CGST 2.5%+SGST 2.5%	15,247.95	381.20	381.20													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													