

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/24-25/100 05/04/2024		
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 20.0,19.9	09042110	2.00	39.90	9,482.00	5.00	3,783.32
		Total	2	39.900	Total	3,783.32	

Other Charges MAZDOORI 11.60	Other Charges 11.94 CGST TAX 94.87 SGST TAX 94.87 Net Amount 3,985.00
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Amount In Words **Rupees Three Thousand Nine Hundred Eighty Five 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%	3,794.92	94.87	94.87

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