

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3489</b> <b>25/10/2024</b>		
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR</b> <b>CHANDPOL</b>  <b>JAIPUR</b> <b>Pin : 302007</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AABFO2378J1Z1</b> <b>PAN No. AABFO2378J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 183.600      Bardana Wt : 5.000  39.3,39.4,33.3,35.6,36.0-5.0	09042110	5.00	178.60	8,954.00	5.00	15,991.84
		Total	5	178.600	Total		15,991.84

<b>Other Charges</b> MAZDOORI 29.00	Other Charges      29.12 CGST TAX      400.52 SGST TAX      400.52 <b>Net Amount      16,822.00</b>
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Amount In Words **Rupees Sixteen Thousand Eight Hundred Twenty Two 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%	16,020.84	400.52	400.52

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory