

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/24-25/929 14/05/2024			
				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 Gross Wt : 50.100 Bardana Wt : 2.000 24.8,25.3-2.0	09042110	2.00	48.10	8,571.00	5.00	4,122.65
		Total	2	48.100	Total	4,122.65	
Other Charges MUDDAT MAZDOORI 20.61 11.60				Other Charges 32.61 CGST TAX 103.87 SGST TAX 103.87 Net Amount 4,363.00			
Amount In Words Rupees Four Thousand Three Hundred Sixty Three 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%	4,154.86	103.87	103.87	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			