

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/1033		20/05/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : JAIPUR				
Buyer OMPRAKASH ASHOK KUMAR CHANDPOL JAIPUR Pin : 302007 State : Rajasthan Code : 08				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 : 268.100 Bardana Wt : 10.000 27.4,23.5,26.9,26.9,27.1,28.1,25.9,28.9,26.8,26.6-10.0	09042110	10.00	258.10	8,571.00	5.00	22,121.75	
		Total	10	258.100	Total	22,121.75		
Other Charges				Other Charges 168.73				
MUDDAT MAZDOORI				CGST TAX 557.26				
110.61 58.00				SGST TAX 557.26				
				Net Amount 23,405.00				
Amount In Words Rupees Twenty Three Thousand Four Hundred Five 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%		22,290.36	557.26	557.26	
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				