

## 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/24-25/2070		24/07/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL RAM BROKER							
Buyer <b>OMPRAKASH ASHOK KUMAR</b> 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 : 155.100 Bardana Wt : 4.000  39.2,31.1,42.4,42.4-4.0	09042110	4.00	151.10	8,111.00	5.00	12,255.72
		Total	4	151.100	Total	12,255.72	
Other Charges MAZDOORI 23.20				Other Charges 23.34 CGST TAX 306.97 SGST TAX 306.97 Net Amount 12,893.00			
Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Three 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%		12,278.92	306.97	306.97
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			