

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/252</b>		Dated <b>13/04/2024</b>													
		Order No.		Order Date													
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>13 /04/2024</b>													
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR</b> <b>CHANDPOL</b>  <b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 302007 <b>GSTIN :</b> <b>08AABFO2378J1Z1</b> <b>PAN No. AABFO2378J</b>		Despatch Through		Delivery Station <b>JAIPUR</b>													
		Broker <b>DL RAM BROKER</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  20.0,20.3,20.1	09042110	3.00	60.40	9,524.00	5.00	5,752.50										
		Total	<b>3</b>	<b>60.400</b>	Total	5,752.50											
<b>Other Charges</b> MAZDOORI 17.40				Other Charges      17.00 CGST TAX      144.25 SGST TAX      144.25 <b>Net Amount      6,058.00</b>													
Amount In Words <b>Rupees Six Thousand Fifty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,769.90</td> <td>144.25</td> <td>144.25</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,769.90	144.25	144.25
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09042110	CGST 2.5%+SGST 2.5%	5,769.90	144.25	144.25													
<b><u>Remarks:</u></b>																	

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory