

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3129</b> <b>08/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>OMPRAKASH ASHOK KUMAR</b> <b>CHANDPOL</b>  <b>JAIPUR</b> Pin : <b>302007</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AABFO2378J1Z1</b> PAN No. <b>AABFO2378J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.8,24.9,24.7,24.9,24.8,24.7,24.8,24.7,24.9,24.9,24.9,24.8,24.8,24.9,24.8	09042110	15.00	372.30	11,483.00	5.00	42,751.21
		Total	<b>15</b>	<b>372.300</b>	Total		42,751.21

<b>Other Charges</b> MAZDOORI 87.00	Other Charges      86.87 CGST TAX      1,070.96 SGST TAX      1,070.96 <b>Net Amount      44,980.00</b>
---	--

Amount In Words **Rupees Forty Four Thousand Nine Hundred Eighty 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%	42,838.21	1,070.96	1,070.96

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory