

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/24-25/1036 20/05/2024		
					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 : 139.600 Bardana Wt : 5.000 28.1,26.3,27.3,32.1,25.8-5.0	09042110	5.00	134.60	8,381.00	5.00	11,280.83
		Total	5	134.600	Total	11,280.83	
Other Charges MUDDAT MAZDOORI 56.40 29.00					Other Charges 85.85 CGST TAX 284.16 SGST TAX 284.16		
					Net Amount 11,935.00		
Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Five 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%		11,366.23	284.16	284.16
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		