

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/1462</b> <b>12/06/2024</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 Gross Wt : 238.900      Bardana Wt : 10.000  23.7,23.9,24.0,23.8,23.9,24.3,24.2,23.7,24.4,23.0-10.0	09042110	10.00	228.90	9,524.00	5.00	21,800.44										
		Total	<b>10</b>	<b>228.900</b>	Total	21,800.44											
<b>Other Charges</b> MAZDOORI 58.00				Other Charges      57.64 CGST TAX      546.46 SGST TAX      546.46 <b>Net Amount</b> <b>22,951.00</b>													
Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred Fifty One Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>21,858.44</td><td>546.46</td><td>546.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,858.44	546.46	546.46
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09042110	CGST 2.5%+SGST 2.5%	21,858.44	546.46	546.46													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													