

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/24-25/6508 03/03/2025		
Buyer OMPRAKASH ASHOK KUMAR CHANDPOL JAIPUR Pin : 302007 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.4,22.3,22.3,22.5,22.7,22.4,22.3,22.4,22.3,22.2	09042110	10.00	223.80	11,378.00	5.00	25,463.96
		Total	10	223.800	Total		25,463.96

Other Charges MAZDOORI 58.00	Other Charges 57.94 CGST TAX 638.05 SGST TAX 638.05 Net Amount 26,798.00
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Amount In Words **Rupees Twenty Six Thousand Seven Hundred Ninety Eight 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%	25,521.96	638.05	638.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory