

## 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/24-25/6921</b> <b>24/03/2025</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>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</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 : 195.800      Bardana Wt : 6.000  34.0,33.8,32.5,32.7,30.6,32.2-6.0	09042110	6.00	189.80	9,481.00	5.00	17,994.94
		Total	<b>6</b>	<b>189.800</b>	Total		17,994.94

<b>Other Charges</b> MAZDOORI 34.80	Other Charges      34.58 CGST TAX      450.74 SGST TAX      450.74 <b>Net Amount      18,931.00</b>
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Amount In Words **Rupees Eighteen Thousand Nine Hundred Thirty One 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%	18,029.74	450.74	450.74

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory