

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/24-25/6947 25/03/2025 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 : 310.700 Bardana Wt : 10.000 31.5,31.0,28.7,29.8,30.2,32.9,31.6,30.1,32.5,32.4-10.0	09042110	10.00	300.70	9,481.00	5.00	28,509.37
		Total	10	300.700	Total		28,509.37

Other Charges MAZDOORI 58.00	Other Charges 58.27 CGST TAX 714.18 SGST TAX 714.18 Net Amount 29,996.00
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Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Ninety Six 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%	28,567.37	714.18	714.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory