

## 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/24-25/1548</b> <b>17/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAWATSAR</b>  Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>			
Buyer <b>PRAKASH TRADING COMPANY</b>  <b>RAWATSAR</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AIBPA4699J1Z1</b> PAN No. <b>AIBPA4699J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 92.300      Bardana Wt : 2.000  44.4,47.9-2.0	09042110	2.00	90.30	14,749.00	5.00	13,318.35
		Total	2	90.300	Total		13,318.35

<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      30.00		Other Charges      41.65 CGST TAX      334.00 SGST TAX      334.00 <b>Net Amount</b> <b>14,028.00</b>	
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Amount In Words **Rupees Fourteen Thousand Twenty Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	13,359.95	334.00	334.00

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
<b><u>Terms :</u></b>	