

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/24-25/154 08/04/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL BALAJI BROKER (BHAWANA CHAC												
Buyer PRAKASH TRADING COMPANY RAWATSAR Pin : 335524 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AIBPA4699J1Z1 PAN No. AIBPA4699J												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 142.500 Bardana Wt : 4.000 36.6,35.7,34.3,35.9-4.0	09042110	4.00	138.50	16,329.00	5.00	22,615.67										
		Total	4	138.500	Total	22,615.67											
Other Charges MAZDOORI CARTAGE 23.20 60.00					Other Charges 83.39 CGST TAX 567.47 SGST TAX 567.47 Net Amount 23,834.00												
Amount In Words Rupees Twenty Three Thousand Eight Hundred Thirty Four Only.																	
<u>Our Bankers :</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>22,698.87</td><td>567.47</td><td>567.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	22,698.87	567.47	567.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	22,698.87	567.47	567.47													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												