

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/1893		09/07/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : RAWATSAR				
Buyer <b>PRAKASH TRADING COMPANY</b>  RAWATSAR Pin : 335524 State : Rajasthan Code : 08				Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>				
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 : 301.400 Bardana Wt : 12.000  24.4,27.1,23.0,26.5,25.3,19.9,24.8,28.3,28.0,22.3,25.1,26.7-12.0	09042110	12.00	289.40	15,276.00	5.00	44,208.74	
		Total	12	289.400	Total	44,208.74		
Other Charges				Other Charges 249.34				
MAZDOORI CARTAGE				CGST TAX 1,111.46				
69.60 180.00				SGST TAX 1,111.46				
				Net Amount 46,681.00				
Amount In Words Rupees Forty Six Thousand Six Hundred Eighty 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%	44,458.34	1,111.46	1,111.46
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				