

## 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/23-24/4581</b> <b>10/02/2024</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 : 126.400      Bardana Wt : 5.000  25.5,27.9,25.6,24.4,23.0-5.0	09042110	5.00	121.40	14,222.00	5.00	17,265.51
		Total	5	121.400	Total		17,265.51

<b>Other Charges</b> MAZDOORI    CARTAGE 28.00      85.00		Other Charges      112.57 CGST TAX      434.46 SGST TAX      434.46 <b>Net Amount</b> <b>18,247.00</b>	
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Amount In Words **Rupees Eighteen Thousand Two Hundred Forty Seven 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%	17,378.51	434.46	434.46

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory