

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1469</b> <b>12/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAWATSAR</b> <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>			
<b>Buyer</b> <b>PRAKASH TRADING COMPANY</b>  <b>RAWATSAR</b> <b>Pin : 335524</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AIBPA4699J1Z1</b> <b>PAN No. AIBPA4699J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 71.100      Bardana Wt : 3.000  24.0,23.5,23.6-3.0	09042110	3.00	68.10	20,543.00	5.00	13,989.78
		Total	3	68.100	Total		13,989.78

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      45.00		<b>Other Charges</b> 62.62 <b>CGST TAX</b> 351.30 <b>SGST TAX</b> 351.30 <b>Net Amount</b> <b>14,755.00</b>	
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Amount In Words **Rupees Fourteen Thousand Seven Hundred Fifty Five 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%	14,052.18	351.30	351.30

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