Dated

15/05/2024

**TAX INVOICE** 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

Broker **DL SHYAM BROKER** Buyer Details:

Invoice No.

SL/24-25/944

Transporter

Vehicle No

Pymt Mode: CREDIT

GSTIN: 08AAXPM8191K1ZN

Delivery Station: BIKANER

PAN No. AAXPM8191K

**PRAKASH PUNEET & COMPANY** 

338, NEW ANAJ MANDI, BIKANER,

Bikaner, Rajasthan, 334001

9414138451

**BIKANER** 

Pin: 334001 State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	55.00	1,322.10	9,048.00	5.00	119,623.61
	Gross Wt: 1,377.100 Bardana Wt: 55.000						
	-55.0						
2	M MIRCHI MTP	09042110	15.00	446.60	9,524.00	5.00	42,534.18
	Gross Wt: 461.600 Bardana Wt: 15.000						
	31.6,29.7,30.9,32.1,29.7,35.4,27.5,24.9,33.1,31.3,30.1,29.4,30.2,32.9,32.8-15.0						
		Total	70	1,768.700	Total		162,157.79
Other Charges				Other Cha			1,286.99

Other Charges

MUDDAT MAZDOORI

810.79 476.00 CGST TAX 4,086.11 SGST TAX 4,086.11

**Net Amount** 171,617.00

Amount In Words Rupees One Lakh Seventy One Thousand Six Hundred Seventeen 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%	163,444.58	4,086.11	4,086.11

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**