

TAX INVOICE

Original

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| 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 |

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| 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 | |
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Thirty Four Only.**

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| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 09042110 | CGST 2.5%+SGST 2.5% | 22,698.87 | 567.47 | 567.47 |

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