

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/4669</b> <b>16/02/2024</b>		
Buyer <b>PRAKASH TRADING COMPANY</b>   <b>RAWATSAR</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RAWATSAR</b>  Broker <b>DL BALAJI BROKER (BHAWANA CHAC</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 : 70.700      Bardana Wt : 3.000  24.5,20.3,25.9-3.0	09042110	3.00	67.70	14,328.00	5.00	9,700.06
2	M MIRCHI MTP Gross Wt : 87.200      Bardana Wt : 3.000  30.3,28.5,28.4-3.0	09042110	3.00	84.20	18,542.00	5.00	15,612.36
		Total	<b>6</b>	<b>151.900</b>	Total	25,312.42	

<b>Other Charges</b> MAZDOORI    CARTAGE 33.60      102.00	Other Charges      135.18 CGST TAX      636.20 SGST TAX      636.20 <b>Net Amount      26,720.00</b>
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Amount In Words **Rupees Twenty Six Thousand Seven Hundred Twenty 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%	25,448.02	636.20	636.20

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory