

TAX INVOICE

Original

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. SL/24-25/566		Dated 26/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /04/2024	
Buyer PRAKASH TRADING COMPANY				Despatch Through		Delivery Station RAWATSAR	
RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08AIBPA4699J1Z1 PAN No. AIBPA4699J				Broker DL BALAJI BROKER (BHAWANA CHACHAN)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 72.000 Bardana Wt : 3.000 24.6,23.4,24.0-3.0	09042110	3.00	69.00	15,803.00	5.00	10,904.07
2	M MIRCHI MTP Gross Wt : 32.700 Bardana Wt : 1.000 32.7-1.0	09042110	1.00	31.70	13,696.00	5.00	4,341.63
		Total	4	100.700	Total	15,245.70	
Other Charges MAZDOORI CARTAGE 23.20 68.00					Other Charges 91.44 CGST TAX 383.43 SGST TAX 383.43 Net Amount 16,104.00		
Amount In Words Rupees Sixteen Thousand One Hundred Four Only.							
<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%		15,336.90	383.43	383.43
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory