

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. Dated SL/24-25/1381 07/06/2024			
Buyer PRAKASH TRADING COMPANY RAWATSAR Pin : 335524 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR			
				Broker DL BALAJI BROKER (BHAWANA CHAC			
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 : 119.600 Bardana Wt : 5.000 23.7,24.1,23.8,24.0,24.0-5.0	09042110	5.00	114.60	20,016.00	5.00	22,938.34
		Total	5	114.600	Total	22,938.34	

Other Charges MAZDOORI CARTAGE 29.00 75.00		Other Charges 103.54 CGST TAX 576.06 SGST TAX 576.06 Net Amount 24,194.00	
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Amount In Words **Rupees Twenty Four Thousand One Hundred Ninety 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%	23,042.34	576.06	576.06

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