

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/24-25/2201 06/08/2024			
				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 : 80.200 Bardana Wt : 3.000 26.5,27.3,26.4-3.0	09042110	3.00	77.20	14,609.00	5.00	11,278.15
		Total	3	77.200	Total		11,278.15

Other Charges MAZDOORI CARTAGE 17.40 48.00		Other Charges 65.67 CGST TAX 283.59 SGST TAX 283.59 Net Amount 11,911.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Eleven 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%	11,343.55	283.59	283.59

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