

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/24-25/1710 26/06/2024			
				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 : 130.000 Bardana Wt : 3.000 42.8,40.0,47.2-3.0	09042110	3.00	127.00	21,070.00	5.00	26,758.90
		Total	3	127	Total	26,758.90	

Other Charges MAZDOORI CARTAGE 17.40 45.00		Other Charges 62.04 CGST TAX 670.53 SGST TAX 670.53 Net Amount 28,162.00	
---	--	--	--

Amount In Words **Rupees Twenty Eight Thousand One Hundred Sixty Two 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%	26,821.30	670.53	670.53

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory