

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/55</b> <b>03/04/2024</b>		
<b>Buyer</b> <b>PRAKASH TRADING COMPANY</b>  <b>RAWATSAR</b> <b>Pin : 335524</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RAWATSAR</b>  <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>  <b>Buyer Details :</b> <b>GSTIN : 08AIBPA4699J1Z1</b> <b>PAN No. AIBPA4699J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 85.600      Bardana Wt : 4.000  20.4,22.1,21.4,21.7-4.0	09042110	4.00	81.60	6,321.00	5.00	5,157.94
2	M MIRCHI MTP Gross Wt : 169.200      Bardana Wt : 9.000  18.5,19.1,19.5,18.6,18.7,19.6,18.5,17.6,19.1-9.0	09042110	9.00	160.20	6,848.00	5.00	10,970.50
		<b>Total</b>	<b>13</b>	<b>241.800</b>	<b>Total</b>	16,128.44	

<b>Other Charges</b> MAZDOORI    CARTAGE 72.80      221.00	Other Charges      293.46 CGST TAX      410.55 SGST TAX      410.55 <b>Net Amount</b> <b>17,243.00</b>
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Amount In Words **Rupees Seventeen Thousand Two Hundred Forty Three 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%	16,422.24	410.55	410.55

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory