

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No. Dated			
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				SL/24-25/2088 25/07/2024			
				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 : 197.800 Bardana Wt : 5.000 42.4,38.4,37.0,43.5,36.5-5.0	09042110	5.00	192.80	12,115.00	5.00	23,357.72
		Total	5	192.800	Total	23,357.72	
Other Charges MAZDOORI CARTAGE 29.00 75.00				Other Charges 104.20 CGST TAX 586.54 SGST TAX 586.54 Net Amount 24,635.00			
Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty Five 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%		23,461.72	586.54	586.54
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			