

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/23-24/4604 12/02/2024		
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 : 124.400 Bardana Wt : 5.000 28.3,25.1,23.8,23.6,23.6-5.0	09042110	5.00	119.40	18,963.00	5.00	22,641.82
		Total	5	119.400	Total		22,641.82

Other Charges MAZDOORI CARTAGE 28.00 85.00	Other Charges 113.44 CGST TAX 568.87 SGST TAX 568.87 Net Amount 23,893.00
---	---

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Ninety 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%	22,754.82	568.87	568.87

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory