

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/24-25/953 15/05/2024			
				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 : 52.200 Bardana Wt : 2.000 26.1,26.1-2.0	09042110	2.00	50.20	7,901.00	5.00	3,966.30
		Total	2	50.200	Total		3,966.30

Other Charges MAZDOORI CARTAGE 11.60 34.00		Other Charges 46.10 CGST TAX 100.30 SGST TAX 100.30 Net Amount 4,213.00	
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Amount In Words **Rupees Four Thousand Two Hundred Thirteen 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%	4,011.90	100.30	100.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory