

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. SL/23-24/2720		Dated 16/11/2023			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /11/2023			
Buyer PRAKASH TRADING COMPANY		Despatch Through		Delivery Station RAWATSAR			
RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08AIBPA4699J1Z1 PAN No. AIBPA4699J		Broker DL BALAJI BROKER (BHAWANA CHACHAN)					
IRN No 4e913fda3815322981f9d6b283436027460ea302351449d4f000894e4cb3d573		ACK No 172313870059046		Date : 11/19/2023 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 128.900 Bardana Wt : 7.000 16.3,21.1,16.5,19.1,17.7,19.5,18.7-7.0	09042110	7.00	121.90	13,696.00	5.00	16,695.42
		Total	7	121.900	Total	16,695.42	
Other Charges MAZDOORI CARTAGE 39.20 105.00				Other Charges 144.60 CGST TAX 420.99 SGST TAX 420.99 Net Amount 17,682.00			
Amount In Words Rupees Seventeen Thousand Six Hundred Eighty 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%		16,839.62	420.99	420.99
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory