

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/24-25/1016 18/05/2024			
				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 : 302.000 Bardana Wt : 11.000 32.5,29.5,26.2,30.2,23.4,26.6,29.0,26.4,27.2,27.4,23.6-11.0	09042110	11.00	291.00	7,901.00	5.00	22,991.91
		Total	11	291	Total		22,991.91

Other Charges MAZDOORI CARTAGE 63.80 187.00		Other Charges 250.95 CGST TAX 581.07 SGST TAX 581.07 Net Amount 24,405.00	
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Amount In Words **Rupees Twenty Four Thousand Four Hundred 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%	23,242.71	581.07	581.07

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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