TAX INVOICE

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

d824aaff11058673e05f2bfd9c6e4c88b42aafa2241d3652993d66497 IRN No

9d8972f

ACK No Date: 23/07/2024 172415444669597

Buyer

NARESH TRADING COMPANY

SADULPUR Pin: **331023** State: Rajasthan Code: 08

Phone:

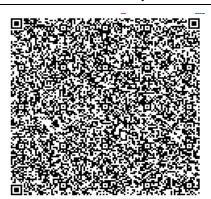
GSTIN: 08AKUPG7368M1Z6 PAN No. AKUPG7368M Invoice No. Dated SL/24-25/2050 22/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SADULPUR

Broker **DL BALAJI BROKER (BHAWANA CHAC**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	7.00	173.10	7,619.00	5.00	13,188.49
	24.4,24.8,24.7,24.7,24.9,24.9,24.7						
		Total	7	173.100	Total		13,188.49
Other	Charges	+		Other Charges 225			225.81
MUDDA				CGST TAX 335			335.35
CF 04	40.60 110.00			SGST TAY			335 35

65.94 40.60 119.00

SGST TAX 335.35

Net Amount 14,085.00

Amount In Words Rupees Fourteen Thousand Eighty Five 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%	13,414.03	335.35	335.35

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory