

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/23-24/4642 14/02/2024																		
				Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : SADULPUR Broker DL MARUTI BROKER																		
Buyer NARESH TRADING COMPANY SADULPUR Pin : 331023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 64.000 Bardana Wt : 2.000 33.3,30.7-2.0	09042110	2.00	62.00	10,535.00	5.00	6,531.70															
		Total	2	62	Total	6,531.70																
Other Charges MAZDOORI CARTAGE 11.20 34.00				Other Charges 45.46 CGST TAX 164.42 SGST TAX 164.42 Net Amount 6,906.00																		
Amount In Words Rupees Six Thousand Nine Hundred Six Only.																						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,576.90</td><td>164.42</td><td>164.42</td></tr><tr><td colspan="5"> </td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	6,576.90	164.42	164.42					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																		
09042110	CGST 2.5%+SGST 2.5%	6,576.90	164.42	164.42																		
<u>Remarks:</u>																						
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory																		