

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/2386</b> <b>28/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SADULPUR</b> Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>			
Buyer <b>NARESH TRADING COMPANY</b>  <b>SADULPUR</b> Pin : <b>331023</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AKUPG7368M1Z6</b> PAN No. <b>AKUPG7368M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	10.00	250.00	7,619.00	5.00	19,047.50
		Total	10	250	Total	19,047.50	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 95.24      58.00      180.00			Other Charges      333.46 CGST TAX      484.52 SGST TAX      484.52 <b>Net Amount</b> <b>20,350.00</b>	
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Amount In Words **Rupees Twenty Thousand Three Hundred Fifty 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%	19,380.74	484.52	484.52

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory