

## 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/24-25/2085</b> <b>25/07/2024</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 Gross Wt : 155.500      Bardana Wt : 5.000  31.2,30.9,31.1,31.2,31.1-5.0	09042110	5.00	150.50	8,428.00	5.00	12,684.14
		Total	5	150.500	Total	12,684.14	

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      85.00		Other Charges      113.96 CGST TAX      319.95 SGST TAX      319.95 <b>Net Amount</b> <b>13,438.00</b>	
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Amount In Words **Rupees Thirteen Thousand Four Hundred Thirty Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	12,798.14	319.95	319.95

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