

TAX INVOICE

Original

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| 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/24-25/1042 20/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL BALAJI BROKER (BHAWANA CHAC | | | |
| 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 : 279.400 Bardana Wt : 10.000 28.4,28.0,25.6,25.2,29.6,27.0,27.9,28.5,28.8,30.4-10.0 | 09042110 | 10.00 | 269.40 | 8,571.00 | 5.00 | 23,090.27 |
| | | Total | 10 | 269.400 | Total | | 23,090.27 |

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|--|--|--|---|--|
| Other Charges MUDDAT MAZDOORI CARTAGE 115.45 58.00 170.00 | | | Other Charges 343.05 CGST TAX 585.84 SGST TAX 585.84 Net Amount 24,605.00 | |
|--|--|--|---|--|

Amount In Words **Rupees Twenty Four Thousand Six Hundred Five Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <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% | 23,433.72 | 585.84 | 585.84 |

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