

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/24-25/2843 23/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL CHOUDHAERY BROKER (RAKESH I			
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 24.7,24.8,25.0,24.9,24.9,24.9,24.7,24.9,25.1,24.7	09042110	10.00	248.60	9,047.00	5.00	22,490.84
		Total	10	248.600	Total	22,490.84	

Other Charges MUDDAT MAZDOORI CARTAGE 112.45 58.00 180.00			Other Charges 350.10 CGST TAX 571.03 SGST TAX 571.03 Net Amount 23,983.00		
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Amount In Words **Rupees Twenty Three Thousand Nine Hundred Eighty Three Only.**

<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%	22,841.29	571.03	571.03

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