

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/24-25/109 05/04/2024												
					Pymt Mode: CREDIT Transporter 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 19.8,20.0,19.8,19.9,19.9,19.9,19.9,19.5,19.9	09042110	10.00	198.50	9,524.00	5.00	18,905.14										
		Total	10	198.500	Total	18,905.14											
Other Charges MAZDOORI CARTAGE 58.00 170.00					Other Charges 228.20 CGST TAX 478.33 SGST TAX 478.33 Net Amount 20,090.00												
Amount In Words Rupees Twenty Thousand Ninety 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>19,133.14</td><td>478.33</td><td>478.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	19,133.14	478.33	478.33
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	19,133.14	478.33	478.33													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												