

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/24-25/1601 20/06/2024												
					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 Gross Wt : 149.300 Bardana Wt : 5.000 30.4,30.1,30.4,28.4,30.0-5.0	09042110	5.00	144.30	8,428.00	5.00	12,161.60										
		Total	5	144.300	Total	12,161.60											
Other Charges MAZDOORI CARTAGE 29.00 85.00					Other Charges 113.62 CGST TAX 306.89 SGST TAX 306.89 Net Amount 12,889.00												
Amount In Words Rupees Twelve Thousand Eight Hundred Eighty Nine 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>12,275.60</td><td>306.89</td><td>306.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,275.60	306.89	306.89
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09042110	CGST 2.5%+SGST 2.5%	12,275.60	306.89	306.89													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												