

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/23-24/5362 18/03/2024			
				Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No RJ41GA2173 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 Gross Wt : 287.300 Bardana Wt : 10.000 30.7,31.0,27.4,28.8,26.7,28.9,30.9,30.6,26.9,25.4-10.0	09042110	10.00	277.30	9,524.00	5.00	26,410.05
		Total	10	277.300	Total		26,410.05

Other Charges MUDDAT MAZDOORI CARTAGE 132.05 56.00 170.00			Other Charges 358.05 CGST TAX 669.20 SGST TAX 669.20 Net Amount 28,107.00	
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Amount In Words **Rupees Twenty Eight Thousand One Hundred Seven 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%	26,768.10	669.20	669.20

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