

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. SL/24-25/391		Dated 20/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /04/2024			
Buyer NARESH TRADING COMPANY		Despatch Through		Delivery Station SADULPUR			
SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 280.600 Bardana Wt : 7.000 41.2,38.5,39.1,34.9,41.9,45.2,39.8-7.0	09042110	7.00	273.60	7,375.00	5.00	20,178.00
		Total	7	273.600	Total	20,178.00	
Other Charges MAZDOORI CARTAGE 40.60 119.00				Other Charges 159.12 CGST TAX 508.44 SGST TAX 508.44 Net Amount 21,354.00			
Amount In Words Rupees Twenty One Thousand Three Hundred Fifty Four 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%		20,337.60	508.44	508.44
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory