

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1542</b> <b>17/06/2024</b>		
<b>Buyer</b> <b>NARESH TRADING COMPANY</b>  <b>SADULPUR</b> <b>Pin : 331023</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SADULPUR</b>  <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>  <b>Buyer Details :</b> <b>GSTIN : 08AKUPG7368M1Z6</b> <b>PAN No. AKUPG7368M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 159.700      Bardana Wt : 7.000  21.0,25.9,21.6,23.2,23.7,19.8,24.5-7.0	09042110	7.00	152.70	10,477.00	5.00	15,998.38
		<b>Total</b>	<b>7</b>	<b>152.700</b>	<b>Total</b>		15,998.38

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 79.99      40.60      119.00				Other Charges      239.72 CGST TAX      405.95 SGST TAX      405.95 <b>Net Amount</b> <b>17,050.00</b>	
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Amount In Words **Rupees Seventeen Thousand Fifty Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	16,237.97	405.95	405.95

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory