

## 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/24-25/2011</b> <b>18/07/2024</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 : 217.000      Bardana Wt : 7.000  30.3,30.8,31.0,30.9,31.1,31.3,31.6-7.0	09042110	7.00	210.00	8,428.00	5.00	17,698.80
		Total	7	210	Total		17,698.80

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      119.00	<b>Other Charges</b> 159.28 <b>CGST TAX</b> 446.46 <b>SGST TAX</b> 446.46 <b>Net Amount</b> <b>18,751.00</b>
--	---

Amount In Words **Rupees Eighteen Thousand Seven Hundred Fifty One 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%	17,858.40	446.46	446.46

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**