

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1649		22/06/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR			
				Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer <b>NARESH TRADING COMPANY</b>  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 : 150.200 Bardana Wt : 5.000  29.7,30.4,29.7,30.2,30.2-5.0	09042110	5.00	145.20	8,428.00	5.00	12,237.46
		Total	5	145.200	Total	12,237.46	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 113.96 CGST TAX 308.79 SGST TAX 308.79 Net Amount 12,969.00			
Amount In Words Rupees Twelve Thousand Nine Hundred Sixty Nine 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%		12,351.46	308.79	308.79
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			