

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/329</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /04/2024</b>			
Buyer <b>NARESH TRADING COMPANY</b>		Despatch Through		Delivery Station <b>SADULPUR</b>			
<b>SADULPUR</b> State : Rajasthan      Code : 08 Pincode : 331023 GSTIN : <b>08AKUPG7368M1Z6</b> PAN No. <b>AKUPG7368M</b>		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  20.0,19.8,20.0,20.0,20.1,20.1,20.0,20.0,19.9,19.7,20.0,20.1,20.0,20.0,19.9	09042110	15.00	299.60	9,524.00	5.00	28,533.90
		Total	<b>15</b>	<b>299.600</b>	Total	28,533.90	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 142.67      87.00      255.00				Other Charges      484.18 CGST TAX      725.46 SGST TAX      725.46 <b>Net Amount      30,469.00</b>			
Amount In Words <b>Rupees Thirty Thousand Four Hundred Sixty Nine Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		29,018.57	725.46	725.46
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory