

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. Dated SL/24-25/2097 26/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL CHOUDHAERY BROKER (RAKESH I												
Buyer NARESH TRADING COMPANY 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 25.1,25.0,25.1,25.0,25.0,25.1,25.1,25.2,25.0,25.1,25.0	09042110	11.00	275.70	9,048.00	5.00	24,945.34										
		Total	11	275.700	Total	24,945.34											
Other Charges MUDDAT MAZDOORI CARTAGE 124.73 63.80 187.00					Other Charges 375.62 CGST TAX 633.02 SGST TAX 633.02 Net Amount 26,587.00												
Amount In Words Rupees Twenty Six Thousand Five Hundred Eighty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>25,320.87</td><td>633.02</td><td>633.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,320.87	633.02	633.02
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09042110	CGST 2.5%+SGST 2.5%	25,320.87	633.02	633.02													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												