

## 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/23-24/4751</b> <b>20/02/2024</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 RAJ ROADLINES</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 : 274.500      Bardana Wt : 11.000  25.5,25.7,22.8,26.6,25.1,22.9,26.0,24.6,28.0,23.8,23.5-11.0	09042110	11.00	263.50	8,955.00	5.00	23,596.43
		Total	11	263.500	Total		23,596.43

<b>Other Charges</b> MAZDOORI    CARTAGE 61.60      187.00	Other Charges      248.60 CGST TAX      596.13 SGST TAX      596.13 <b>Net Amount      25,037.00</b>
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Amount In Words **Rupees Twenty Five Thousand Thirty Seven 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%	23,845.03	596.13	596.13

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

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory