

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/24-25/2468 03/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL BALAJI BROKER (BHAWANA CHAC			
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 22.0,22.2,22.1,22.1,22.1,22.2,22.1	09042110	7.00	154.80	8,572.00	5.00	13,269.46
		Total	7	154.800	Total	13,269.46	

Other Charges MUDDAT MAZDOORI CARTAGE 66.35 40.60 126.00			Other Charges 232.95 CGST TAX 337.56 SGST TAX 337.56 Net Amount 14,178.00		
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Amount In Words **Rupees Fourteen Thousand One Hundred Seventy Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	13,502.41	337.56	337.56

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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