

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/24-25/2583 10/09/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL MARUTI BROKER												
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 25.2,25.1,25.0,25.1,25.1	09042110	5.00	125.50	10,000.00	5.00	12,550.00										
		Total	5	125.500	Total	12,550.00											
Other Charges MUDDAT MAZDOORI CARTAGE 62.75 29.00 90.00					Other Charges 181.42 CGST TAX 318.29 SGST TAX 318.29 Net Amount 13,368.00												
Amount In Words Rupees Thirteen Thousand Three Hundred Sixty Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>12,731.75</td><td>318.29</td><td>318.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,731.75	318.29	318.29
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09042110	CGST 2.5%+SGST 2.5%	12,731.75	318.29	318.29													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												