

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/24-25/2039 20/07/2024			
				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 Gross Wt : 213.600 Bardana Wt : 7.000 30.4,29.6,30.3,30.3,31.3,30.6,31.1-7.0	09042110	7.00	206.60	8,428.00	5.00	17,412.25
		Total	7	206.600	Total	17,412.25	
Other Charges MAZDOORI CARTAGE 40.60 119.00				Other Charges 159.15 CGST TAX 439.30 SGST TAX 439.30 Net Amount 18,450.00			
Amount In Words Rupees Eighteen Thousand Four Hundred Fifty 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%	17,571.85	439.30	439.30	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			