

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/24-25/1916 11/07/2024		
Buyer NARESH TRADING COMPANY SADULPUR Pin : 331023 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL MARUTI BROKER		
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 : 220.000 Bardana Wt : 7.000 31.6,31.1,31.6,31.6,31.1,31.4,31.6-7.0	09042110	7.00	213.00	8,955.00	5.00	19,074.15
		Total	7	213	Total		19,074.15

Other Charges MAZDOORI CARTAGE 40.60 119.00	Other Charges 159.17 CGST TAX 480.84 SGST TAX 480.84 Net Amount 20,195.00
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Amount In Words **Rupees Twenty Thousand One Hundred Ninety Five 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%	19,233.75	480.84	480.84

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory