

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/3465		23/10/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : SADULPUR				
Buyer NARESH TRADING COMPANY SADULPUR Pin : 331023 State : Rajasthan Code : 08				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 : 242.700 Bardana Wt : 10.000 25.0,25.0,27.5,23.5,27.4,26.3,19.2,24.8,19.8,24.2-10.0	09042110	10.00	232.70	9,482.00	5.00	22,064.61	
		Total	10	232.700	Total	22,064.61		
Other Charges				Other Charges				
MAZDOORI CARTAGE				238.25				
58.00 180.00				CGST TAX 557.57				
				SGST TAX 557.57				
				Net Amount 23,418.00				
Amount In Words Rupees Twenty Three Thousand Four Hundred Eighteen 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%	22,302.61	557.57	557.57
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				