

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/24-25/1946 13/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR												
Buyer NARESH TRADING COMPANY SADULPUR Pin : 331023 State : Rajasthan Code : 08					Broker DL BALAJI BROKER (BHAWANA CHAC Buyer Details : GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,25.0,25.0,25.0,24.9,25.0,24.9,25.0,25.0	09042110	10.00	249.70	7,333.00	5.00	18,310.50										
		Total	10	249.700	Total	18,310.50											
Other Charges MUDDAT MAZDOORI CARTAGE 91.55 58.00 170.00					Other Charges 320.00 CGST TAX 465.75 SGST TAX 465.75 Net Amount 19,562.00												
Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Two 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>18,630.05</td><td>465.75</td><td>465.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	18,630.05	465.75	465.75
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09042110	CGST 2.5%+SGST 2.5%	18,630.05	465.75	465.75													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												