

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3524</b> <b>26/10/2024</b>		
<b>Buyer</b> <b>NARESH TRADING COMPANY</b>  <b>SADULPUR</b> <b>Pin : 331023</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SADULPUR</b>  <b>Broker DL MARUTI BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 08AKUPG7368M1Z6</b> <b>PAN No. AKUPG7368M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 144.400      Bardana Wt : 6.000  22.3,25.1,22.8,22.9,26.5,24.8-6.0	09042110	6.00	138.40	13,379.00	5.00	18,516.54
2	M MIRCHI MTP Gross Wt : 161.800      Bardana Wt : 5.000  35.9,26.3,33.1,33.0,33.5-5.0	09042110	5.00	156.80	13,695.00	5.00	21,473.76
		<b>Total</b>	<b>11</b>	<b>295.200</b>	<b>Total</b>	39,990.30	

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00	<b>Other Charges</b> 240.20 <b>CGST TAX</b> 1,005.75 <b>SGST TAX</b> 1,005.75 <b>Net Amount</b> <b>42,242.00</b>
--	---

Amount In Words **Rupees Forty Two Thousand Two Hundred Forty Two Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">40,230.10</td> <td style="text-align: right;">1,005.75</td> <td style="text-align: right;">1,005.75</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	40,230.10	1,005.75	1,005.75
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042110	CGST 2.5%+SGST 2.5%	40,230.10	1,005.75	1,005.75							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>    <b>Authorised Signatory</b>
---	--