

## 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/24-25/3998		15/11/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : SADULPUR				
Buyer <b>NARESH TRADING COMPANY</b>  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 : 274.100 Bardana Wt : 11.000  24.8,28.5,22.2,27.0,23.3,26.3,26.4,23.9,22.2,24.6,24.9-11.0	09042110	11.00	263.10	12,642.00	5.00	33,261.10	
		Total	11	263.100	Total	33,261.10		
Other Charges				Other Charges 239.86				
MAZDOORI CARTAGE				CGST TAX 837.52				
63.80 176.00				SGST TAX 837.52				
				Net Amount 35,176.00				
Amount In Words Rupees Thirty Five Thousand One Hundred Seventy Six 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%	33,500.90	837.52	837.52
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				