

## 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/24-25/6537</b> <b>03/03/2025</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  24.4,22.5,22.5,22.3,24.6,24.6,24.5,22.5,22.4,22.4	09042110	10.00	232.70	6,667.00	5.00	15,514.11
		Total	10	232.700	Total		15,514.11

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      180.00	<b>Other Charges</b> 238.29 <b>CGST TAX</b> 393.80 <b>SGST TAX</b> 393.80 <b>Net Amount</b> <b>16,540.00</b>
--	---

Amount In Words **Rupees Sixteen Thousand Five Hundred Forty 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%	15,752.11	393.80	393.80

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**