

## 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/24-25/965</b> <b>15/05/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TARANAGAR</b>  <b>Broker DL MARUTI BROKER</b>													
<b>Buyer</b> <b>SHARAN TRADING COMPANY</b>  <b>TARANGAR</b> <b>Pin : 331304</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08GKHPS0544A1ZA</b> <b>PAN No. GKHPS0544A</b>													
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 89.100      Bardana Wt : 3.000  29.7,29.7,29.7-3.0	09042110	3.00	86.10	13,696.00	5.00	11,792.26										
		<b>Total</b>	<b>3</b>	<b>86.100</b>	<b>Total</b>	<b>11,792.26</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      51.00				<b>Other Charges</b> 68.70 <b>CGST TAX</b> 296.52 <b>SGST TAX</b> 296.52 <b>Net Amount</b> <b>12,454.00</b>													
<b>Amount In Words Rupees Twelve Thousand Four Hundred Fifty Four Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,860.66</td><td>296.52</td><td>296.52</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	11,860.66	296.52	296.52
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<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													