

## 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>				Invoice No.      Dated <b>SL/24-25/1504</b> <b>14/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TARANAGAR</b> Broker <b>DL CHOUDHAERY BROKER (RAKESH I</b>			
Buyer <b>SHARAN TRADING COMPANY</b>  <b>TARANGAR</b> Pin : <b>331304</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08GKHPS0544A1ZA</b> PAN No. <b>GKHPS0544A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 153.700      Bardana Wt : 5.000  31.0,31.2,31.1,30.8,29.6-5.0	09042110	5.00	148.70	9,048.00	5.00	13,454.38
		Total	5	148.700	Total		13,454.38

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      85.00		Other Charges      114.20 CGST TAX      339.21 SGST TAX      339.21 <b>Net Amount</b> <b>14,247.00</b>	
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Amount In Words **Rupees Fourteen Thousand Two Hundred Forty Seven 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%	13,568.38	339.21	339.21

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory