

TAX INVOICE

Original

TIRUPATI SALES CORPORATION 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		Invoice No. SL/24-25/560		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer SHARAN TRADING COMPANY TARANGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A		Despatch Through		Delivery Station TARANAGAR			
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 148.400 Bardana Wt : 5.000 28.6,30.2,30.1,29.0,30.5-5.0	09042110	5.00	143.40	13,696.00	5.00	19,640.06
		Total	5	143.400	Total		19,640.06
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 114.24 CGST TAX 493.85 SGST TAX 493.85 Net Amount 20,742.00			
Amount In Words Rupees Twenty Thousand Seven Hundred Forty Two Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		19,754.06	493.85	493.85
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory