

## 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/23-24/5516		29/03/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : TARANAGAR			
Broker DL MARUTI BROKER							
Buyer <b>SHARAN TRADING COMPANY</b>  TARANGAR Pin : 331304 State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 243.800 Bardana Wt : 10.000  25.6,27.5,25.0,25.6,20.9,22.1,24.7,24.1,24.3,24.0-10.0	09042110	10.00	233.80	9,165.00	5.00	21,427.77
		Total	10	233.800	Total	21,427.77	
Other Charges MAZDOORI CARTAGE 56.00 170.00				Other Charges 225.55 CGST TAX 541.34 SGST TAX 541.34 <b>Net Amount 22,736.00</b>			
Amount In Words Rupees Twenty Two Thousand Seven Hundred Thirty Six 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%		21,653.77	541.34	541.34
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION  Authorised Signatory			