

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. Dated SL/24-25/3355 19/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer SHARAN TRADING COMPANY 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 24.6,24.6,24.7,24.8,24.8	09042110	5.00	123.50	9,524.00	5.00	11,762.14
		Total	5	123.500	Total	11,762.14	

Other Charges MUDDAT MAZDOORI CARTAGE 58.81 29.00 90.00			Other Charges 177.86 CGST TAX 298.50 SGST TAX 298.50 Net Amount 12,537.00	
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Amount In Words **Rupees Twelve Thousand Five Hundred Thirty 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%	11,939.95	298.50	298.50

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory