

## 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/24-25/3499</b> <b>25/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>TARANAGAR</b>  Broker <b>DL MARUTI BROKER</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 : 255.700      Bardana Wt : 7.000  36.7,41.5,38.1,32.2,35.7,33.8,37.7-7.0	09042110	7.00	248.70	12,642.00	5.00	31,440.65
		Total	7	248.700	Total	31,440.65	

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      112.00		Other Charges      152.69 CGST TAX      789.83 SGST TAX      789.83 <b>Net Amount      33,173.00</b>	
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Amount In Words **Rupees Thirty Three Thousand One Hundred Seventy Three Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	31,593.25	789.83	789.83

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
<b><u>Terms :</u></b>	