

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/24-25/2218 07/08/2024		
Buyer SHARAN TRADING COMPANY TARANGAR Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER 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 : 426.900 Bardana Wt : 13.000 32.2,30.2,36.1,29.4,34.5,34.2,32.8,33.5,30.6,33.1,28.5,40.9,30.9-13.0	09042110	13.00	413.90	8,428.00	5.00	34,883.49
		Total	13	413.900	Total		34,883.49

Other Charges MAZDOORI CARTAGE 75.40 208.00	Other Charges 283.17 CGST TAX 879.17 SGST TAX 879.17 Net Amount 36,925.00
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Amount In Words **Rupees Thirty Six Thousand Nine Hundred Twenty Five 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%	35,166.89	879.17	879.17

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory