

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/24-25/6945 24/03/2025		
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 : 140.400 Bardana Wt : 5.000 31.3,23.0,27.6,32.0,26.5-5.0	09042110	5.00	135.40	12,642.00	5.00	17,117.27
2	D DHANIA BORI 40.0,40.2,40.1,39.4,39.9,40.0,40.0,40.0,40.1,40.1	09092190	10.00	399.80	7,200.00	5.00	28,785.60
		Total	15	535.200	Total	45,902.87	

Other Charges MAZDOORI CARTAGE MUDDAT 87.00 240.00 143.93			Other Charges 471.43 CGST TAX 1,159.35 SGST TAX 1,159.35 Net Amount 48,693.00	
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Amount In Words **Rupees Forty Eight Thousand Six Hundred Ninety Three 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%	17,386.27	434.66	434.66
09092190	CGST 2.5%+SGST 2.5%	28,987.53	724.69	724.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory