

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/24-25/6970 26/03/2025		
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 : 128.000 Bardana Wt : 5.000 25.1,25.8,26.8,22.6,27.7-5.0	09042110	5.00	123.00	13,696.00	5.00	16,846.08
		Total	5	123	Total		16,846.08

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.16 CGST TAX 423.88 SGST TAX 423.88 Net Amount 17,803.00
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Amount In Words **Rupees Seventeen Thousand Eight Hundred 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%	16,955.08	423.88	423.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory