

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/24-25/3079 04/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL ANITA GUPTA			
Buyer MAHESHWARI TRADERS 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 317.700 Bardana Wt : 8.000 38.7,38.3,36.7,43.1,37.8,41.7,41.1,40.3-8.0	09042110	8.00	309.70	10,008.00	5.00	30,994.78
		Total	8	309.700	Total		30,994.78

Other Charges MAZDOORI CARTAGE 46.40 144.00		Other Charges 189.96 CGST TAX 779.63 SGST TAX 779.63 Net Amount 32,744.00	
--	--	---	--

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Forty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	31,185.18	779.63	779.63

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