

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. SL/24-25/483		Dated 23/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 23 /04/2024	
Buyer MAHESHWARI TRADERS 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A				Despatch Through		Delivery Station AJMER	
				Broker DL RAJNI GUPTA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 199.500 Bardana Wt : 5.000 38.1,42.4,35.9,44.9,38.2-5.0	09042110	5.00	194.50	6,190.00	5.00	12,039.55
2	M MIRCHI MTP Gross Wt : 268.500 Bardana Wt : 10.000 28.8,28.3,24.3,25.1,25.7,27.3,28.1,26.4,23.8,30.7-10.0	09042110	10.00	258.50	5,714.00	5.00	14,770.69
3	M MIRCHI MTP Gross Wt : 284.400 Bardana Wt : 8.000 32.7,34.4,33.1,36.0,38.2,36.3,36.0,37.7-8.0	09042110	8.00	276.40	5,905.00	5.00	16,321.42
		Total	23	729.400	Total	43,131.66	
Other Charges MUDDAT MAZDOORI CARTAGE 215.66 133.40 391.00					Other Charges 739.76 CGST TAX 1,096.79 SGST TAX 1,096.79 Net Amount 46,065.00		
Amount In Words Rupees Forty Six Thousand Sixty 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%		43,871.72	1,096.79	1,096.79
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory