

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/24-25/4340		Dated 27/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /11/2024			
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 SARSWATI GOLDAN TRNS.		Delivery Station AJMER			
		Broker DL ANITA GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 273.200 Bardana Wt : 10.000 26.2,28.5,24.7,28.6,27.5,30.4,26.1,26.3,27.6,27.3-10.0	09042110	10.00	263.20	7,375.00	5.00	19,411.00
		Total	10	263.200	Total	19,411.00	
Other Charges MAZDOORI CARTAGE 58.00 180.00				Other Charges 237.54 CGST TAX 491.23 SGST TAX 491.23 Net Amount 20,631.00			
Amount In Words Rupees Twenty Thousand Six Hundred Thirty One 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%		19,649.00	491.23	491.23
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory