TAX INVOICE

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

IRN No 93aa2f45d5685c891163d8e7e7fb036ecbc4393e440240c37c0ca80d

0aec7543

ACK No 172414629617833 Date: 19/03/2024

Buyer

MAHESHWARI TRADING CO ACHROL

WARD NO.11,, NEAR TELEPHONE EXCHANGE, ACHROL, Jaipur,

Rajasthan, 303002

ACHROL Pin: 303002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIOPM9051B1Z5 PAN No. AIOPD9051C

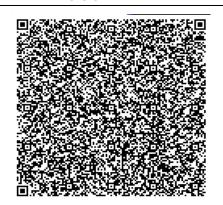
Invoice No. Dated SL/23-24/5189 12/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : ACHROL

Broker DL BAJAJ GHIYA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 697.000 Bardana Wt: 17.000 38.8,44.9,32.1,46.2,36.6,45.0,45.4,37.6,44.3,40.8,28.6,44.5,44.6,43.7,45.9,42.3,35.7-17.0	09042110	17.00	680.00	8,955.00	5.00	60,894.00
Other	· Charges	Total	17	680 Other Chai CGST TAX	-		60,894.00 435.54 1,533.23

95.20 340.00

 Other Charges
 435.54

 CGST TAX
 1,533.23

 SGST TAX
 1,533.23

 Net Amount
 64,396.00

Amount In Words Rupees Sixty Four Thousand Three Hundred Ninety Six 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%	61,329.20	1,533.23	1,533.23

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory