

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/5517</b> <b>29/03/2024</b>		
Buyer <b>MAHESHWARI TRADERS</b> <b>392/2, SRIKRIPA DAYANAND COLONY</b> <b>RAMNAGAR, AJMER, Ajmer, Rajasthan,</b> <b>305001</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL ANITA GUPTA</b>  Buyer Details :  GSTIN : <b>08AADPI9382A1ZT</b> PAN No. <b>AADPI9382A</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 191.200      Bardana Wt : 5.000  35.7,42.4,38.1,34.5,40.5-5.0	09042110	5.00	186.20	9,524.00	5.00	17,733.69
		Total	5	186.200	Total		17,733.69

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 88.67      28.00      85.00				Other Charges      201.55 CGST TAX      448.38 SGST TAX      448.38 <b>Net Amount</b> <b>18,832.00</b>	
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Amount In Words **Rupees Eighteen Thousand Eight Hundred Thirty Two 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%	17,935.36	448.38	448.38

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory