

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/24-25/3992 15/11/2024													
				Pymt Mode: CREDIT Transporter SARSWATI GOLDAN TRNS. 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 : 219.800 Bardana Wt : 5.000 44.3,42.5,44.0,44.2,44.8-5.0	09042110	5.00	214.80	9,482.00	5.00	20,367.34										
		Total	5	214.800	Total	20,367.34											
Other Charges MAZDOORI CARTAGE 29.00 90.00				Other Charges 119.34 CGST TAX 512.16 SGST TAX 512.16 Net Amount 21,511.00													
Amount In Words Rupees Twenty One Thousand Five Hundred Eleven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>20,486.34</td><td>512.16</td><td>512.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,486.34	512.16	512.16
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	20,486.34	512.16	512.16													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													