

## 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/24-25/1956</b> <b>13/07/2024</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  25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	9.00	225.00	7,333.00	5.00	16,499.25
		Total	9	225	Total		16,499.25

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 82.50      52.20      153.00				Other Charges      287.41 CGST TAX      419.67 SGST TAX      419.67 <b>Net Amount      17,626.00</b>	
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Amount In Words **Rupees Seventeen Thousand Six Hundred Twenty 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%	16,786.95	419.67	419.67

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory