TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/23-24/5534			30/03/2	2024
JAIPUR							Pymt Mode: CREDIT				
Phone: 9352710000								Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333							Delivery Station : AJMER				
State: Rajasthan State Code: 08								•			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	roker DL	ANITA GUP	ΓΑ	
Buyer							Buyer Details :				
MAHESHWARI TRADERS							GSTIN: 08AADPI9382A1ZT				
392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan,					PAN			NN No. AADPI9382A			
30500: AJMER	1		ın	Co	de: 08						
SNo.	Description Of Goods			HSN	N Code	Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 131.900 45.0,43.7,43.2-3.0	Bardana Wt: 3.000		090	42110	3.00	00	128.90	11,586.00	5.00	14,934.35
				Tota	al		3		o Total		14,934.35
Other Charges								Other Charges 61.85 CGST TAX 374.90			
MAZDOORI CARTAGE 16.80 45.00							SGST TAX 374.90				374.90 374.90
16.80 45.00											15,746.00
Amoun	t In Words Rupees Fifteen The	ousand Seven Hundred F	Forty Six	Only.							
Our Bankers :			HSN Co	de	Tax Description		on		Assessable Value	CGST Value	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110		CGST 2.5%+SG		ST 2.5%	14,996.15	374.90	Value 374.90	
									,0000	07 1100	07 1.00
Rema	ırks:										
<u>Terms</u> :								For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory