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 b256f44f571700a82e65c15eb62844685ca7e9343b59f42e2908e4140

8762454

ACK No 172414775929884 Date: 10/04/2024

Buyer

MAHESHWARI TRADERS

392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan,

305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADPI9382A1ZT PAN No. AADPI9382A

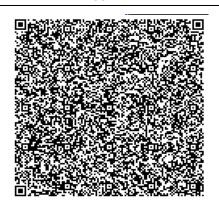
Invoice No. Dated SL/23-24/5534 30/03/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : AJMER

Broker DL ANITA GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	3.00	128.90	11,586.00	5.00	14,934.35
	Gross Wt: 131.900 Bardana Wt: 3.000						
	45.0,43.7,43.2-3.0						
		Total	3	128.900	Total		14,934.35
Other Charges				Other Charges 61.			61.85
MAZDOORI CARTAGE				CGST TAX 374.90			

MAZDOORI CARTAGE 16.80 45.00

 Other Charges
 61.85

 CGST TAX
 374.90

 SGST TAX
 374.90

 Net Amount
 15,746.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty 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%	14,996.15	374.90	374.90						

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory