

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/24-25/3831 11/11/2024		
Buyer MAHESHWARI TRADERS 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SARSWATI GOLDAN TRNS. Vehicle No Delivery Station : AJMER Broker DL ANITA GUPTA		
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 : 109.100 Bardana Wt : 3.000 40.1,33.6,35.4-3.0	09042110	3.00	106.10	8,955.00	5.00	9,501.26
		Total	3	106.100	Total		9,501.26

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.10 CGST TAX 239.32 SGST TAX 239.32 Net Amount 10,051.00
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Amount In Words **Rupees Ten Thousand Fifty One 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%	9,572.66	239.32	239.32

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory