

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/24-25/3592 04/11/2024		
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 Eway Bill No. 751474403328 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 : 307.400 Bardana Wt : 7.000 43.4,41.3,44.1,41.2,42.0,43.3,52.1-7.0	09042110	7.00	300.40	8,428.00	5.00	25,317.71
2	M MIRCHI MTP Gross Wt : 196.500 Bardana Wt : 5.000 40.0,32.8,39.4,40.1,44.2-5.0	09042110	5.00	191.50	7,901.00	5.00	15,130.42
3	M MIRCHI MTP Gross Wt : 280.000 Bardana Wt : 8.000 37.3,35.7,34.0,35.7,30.6,37.6,34.5,34.6-8.0	09042110	8.00	272.00	6,848.00	5.00	18,626.56
4	M MIRCHI MTP Gross Wt : 275.600 Bardana Wt : 7.000 36.4,40.0,40.7,42.8,35.7,42.4,37.6-7.0	09042110	7.00	268.60	11,588.00	5.00	31,125.37
Total			27	1,032.500	Total		90,200.06

Other Charges MAZDOORI CARTAGE 156.60 486.00	Other Charges 642.80 CGST TAX 2,271.07 SGST TAX 2,271.07 Net Amount 95,385.00
---	---

Amount In Words **Rupees Ninety Five Thousand Three Hundred Eighty Five 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%	90,842.66	2,271.07	2,271.07

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory