

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3408		21/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : AJMER			
Buyer					Broker DL ANITA GUPTA			
MAHESHWARI TRADERS					Buyer Details :			
392/2, SRIKRIPA DAYANAND COLONY					GSTIN : 08AADPI9382A1ZT			
RAMNAGAR, AJMER, Ajmer, Rajasthan,					PAN No. AADPI9382A			
305001								
AJMER Pin : 305001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 252.300 Bardana Wt : 5.000 49.1,48.1,50.5,55.3,49.3-5.0	09042110	5.00	247.30	10,535.00	5.00	26,053.06
		Total	5	247.300	Total		26,053.06

Other Charges		Other Charges		119.34
MAZDOORI	CARTAGE	CGST TAX		654.30
29.00	90.00	SGST TAX		654.30
		Net Amount		27,481.00

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Eighty 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%	26,172.06	654.30	654.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory