

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. SL/24-25/4418		Dated 29/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 29 /11/2024	
Buyer MAHESHWARI TRADERS 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A		Despatch Through SARSWATI GOLDAN TRNS.		Delivery Station AJMER	
		Broker DL ANITA GUPTA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 145.100 Bardana Wt : 5.000 28.8,29.0,26.8,31.3,29.2-5.0	09042110	5.00	140.10	7,901.00	5.00	11,069.30
		Total	5	140.100	Total		11,069.30

Other Charges MAZDOORI CARTAGE 29.00 90.00		Other Charges 119.28	
		CGST TAX 279.71	
		SGST TAX 279.71	
		Net Amount 11,748.00	

Amount In Words **Rupees Eleven Thousand Seven Hundred Forty Eight 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%	11,188.30	279.71	279.71

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory