

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/24-25/3593 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. 711474403384 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 : 224.500 Bardana Wt : 6.000 37.1,32.3,38.7,39.2,37.2,40.0-6.0	09042110	6.00	218.50	8,217.00	5.00	17,954.15
		Total	6	218.500	Total		17,954.15

Other Charges MAZDOORI CARTAGE 34.80 96.00	Other Charges 130.61 CGST TAX 452.12 SGST TAX 452.12 Net Amount 18,989.00
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Amount In Words **Rupees Eighteen Thousand Nine Hundred Eighty Nine 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%	18,084.95	452.12	452.12

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory