

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/24-25/8 01/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAJNI GUPTA			
Buyer MAHESHWARI TRADERS 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08				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 : 125.500 Bardana Wt : 3.000 42.0,42.9,40.6-3.0	09042110	3.00	122.50	11,643.00	5.00	14,262.68
		Total	3	122.500	Total	14,262.68	

Other Charges MAZDOORI CARTAGE 16.80 45.00		Other Charges 62.10 CGST TAX 358.11 SGST TAX 358.11 Net Amount 15,041.00	
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Amount In Words **Rupees Fifteen Thousand Forty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	14,324.48	358.11	358.11

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	