

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/24-25/4497		Dated 03/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /12/2024	
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	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 194.000 Bardana Wt : 5.000 40.4,37.4,37.7,39.3,39.2-5.0	09042110	5.00	189.00	7,375.00	5.00	13,938.75
		Total	5	189	Total	13,938.75	
Other Charges MAZDOORI CARTAGE 29.00 90.00					Other Charges 119.37 CGST TAX 351.44 SGST TAX 351.44 Net Amount 14,761.00		
Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty 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%		14,057.75	351.44	351.44
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory