## **TAX INVOICE**

TAX III VOICE												
TIRUPATI SALES CORPORATION								voice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						VKI		SL/24-25/45 03/04/2024				
JAIPUR							-	ymt Mode:	CREDIT			
Phone: 9352710000							Transporter Vehicle No					
FSSAI Lic.No.: 12218026001333							Delivery Station: AJMER					
State: Rajasthan State Code: 08								on on your				
GSTIN	N: 08AAMFT1073C1ZA	3C				Broker DL RAJNI GUPTA						
Buyer							Ві	uyer Details	:			
	<b>ESHWARI TRADERS</b>					GSTIN: 08AADPI9382A1ZT						
392/2, SRIKRIPA DAYANAND COLONY								PAN No. AADPI9382A				
RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001												
AJMER		05001 State: Rajastha	ın	Cc	ode: <b>08</b>	i						
SNo.	Description Of Goods			HSN	N Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090	042110	4.0	)0	170.70	11,589.00	5.00	19,782.42	
	Gross Wt: 174.700	Bardana Wt: 4.000										
	41 7 44 0 42 C 44 E 4 0											
2	41.7,44.9,43.6,44.5-4.0 M MIRCHI MTP			090	042110	5.0	10	126.40	9,482.00	5.00	11,985.25	
_	Gross Wt : 131.400 Bardana Wt : 5.000				030 12110				J, 102.00	3.00	11,505.25	
	27.5,28.1,25.9,25.5,24.4-5.0											
				Tota	ol.		9	297.10	0 Total	<u> </u>	31,767.67	
Other Chernes					۵۱			Other Ch			203.77	
Other Charges MAZDOORI CARTAGE								CGST TAX 799.28				
50.40 153.00								SGST TA	٩X		799.28	
								Net Amo	unt		33,570.00	
Amoun	t In Words Rupees Thirty Thre	ee Thousand Five Hundre	ed Sevent	ty On	ly.						<u></u>	
Our Bankers :				ISN Code		Tax Description			Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									Value	Value	Value	
			0904211	0	CGST 2.5%+		SG	ST 2.5%	31,971.07	799.28	799.28	
									1			
									1			
Remarks:												
<u>Terms</u>	<u>:</u>			For TIRUPATI SALES COR				ES CORP	ORATION			

Authorised Signatory