

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/6531</b> <b>03/03/2025</b>		
<b>Buyer</b> <b>MAHESHWARI TRADERS</b> <b>392/2, SRIKRIPA DAYANAND COLONY</b> <b>RAMNAGAR, AJMER, Ajmer, Rajasthan,</b> <b>305001</b> <b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SARSWATI GOLDAN TRNS.</b> <b>Vehicle No</b> <b>Delivery Station : AJMER</b>  <b>Broker DL ANITA GUPTA</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AADPI9382A1ZT</b> <b>PAN No. AADPI9382A</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 155.000      Bardana Wt : 5.000  30.3,32.4,28.1,30.2,34.0-5.0	09042110	5.00	150.00	9,483.00	5.00	14,224.50
		Total	5	150	Total		14,224.50

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00	Other Charges      119.32 CGST TAX      358.59 SGST TAX      358.59 <b>Net Amount      15,061.00</b>
---	---

Amount In Words **Rupees Fifteen Thousand Sixty One 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%	14,343.50	358.59	358.59

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory