

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/24-25/1002 17/05/2024		
Buyer J B Traders Ajmer 58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 9413784892					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER		
Buyer Details : GSTIN : 08BFLPM6320J2Z6 PAN No. BFLPM6320J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 211.000 Bardana Wt : 7.000 29.4,30.4,31.1,30.0,30.2,29.9,30.0-7.0	09042110	7.00	204.00	8,112.00	5.00	16,548.48
		Total	7	204	Total		16,548.48

Other Charges MAZDOORI CARTAGE 40.60 119.00	Other Charges 159.12 CGST TAX 417.70 SGST TAX 417.70 Net Amount 17,543.00
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Amount In Words **Rupees Seventeen Thousand Five Hundred Forty Three 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%	16,708.08	417.70	417.70

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory