TAX INVOICE

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TIRUPATI SALES CORPORATION		Invoice No.	SL/	24-25/30	Dated	16/04/	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	O. 9	Order No.			Order Da	ate	
Phone: 9352710000		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12218026001333	_	D		N	Detect		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	16	/04/2024
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073					Dallina		7 / 04/ 2024
J B Traders Aimer 58, SAINT LEELA SHAH COLONY, DHOLA	_	Despatch T	hrough		Delivery	Station	AJMER
BHATA ROAD, AJMER, Ajmer, Rajasthan, 305001	Code : 08	Broker [DL RAM BI	ROKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 346.600 Bardana Wt: 10.000 34.1,34.9,34.7,34.4,31.1,34.5,36.9,33.3,37.5,35.2-10.0		09042110	10.00	336.60	8,428.00	5.00	28,368.65
		Total	10	336.600	Total		28,368.65
Other Charges MAZDOORI CARTAGE 58.00 170.00				Other Cha CGST TA SGST TA	arges X X		227.51 714.92 714.92 30,026.00
Amount In Words Rupees Thirty Thousand Twenty Six Only.							<u> </u>
ur Bankers : DTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				Assessable Value	CGST Value	SGST Value	
	09042110	CGST	2.5%+SGS	T 2.5%	28,596.65	714.92	714.92
Remarks:							
Terms ·				Eor TIP	IIDATI CA	I ES CORD	ODATION

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory