TAX INVOICE

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TIRUPATI SALES CORPORATION			nvoice No.	SL/2	24-25/4415	Dated	29/11/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Order No.			Order Da	ate		
Phone: 9352710000			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12218026001333							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								9 /11/2024	
Buyer			Despatch Through			Delivery Station			
J B Traders Ajmer 58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER, Ajmer, Rajasthan, 305001 AJMER State: Rajasthan Code: 08 Pincode: 305001 GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM6320J		,	Broker D	OL RAM BI	ROKER			AJMER	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 200.300 Bardana Wt: 5.000 36.4,46.0,39.3,47.3,31.3-5.0		09042110	5.00	195.30	8,955.00	5.00	17,489.12 17,489.12	
			Total	5	Other Cha				
Other Charges MAZDOORI CARTAGE			CGST TAX						
29.00 90.00			SGST TAX						
			Net Amo						
Amoun	t In Words Rupees Eighteen Thousand Four Hundred Ei	ighty Nine	e Only.					•	
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	le Tax Description			Assessable Value	e CGST SGST Value Value		
		09042110	O CGST 2.5%+SGST 2.5%		17,608.12	440.20	440.20		
Rema	arks:				l				
<u>Terms</u>	Terms: For TIRUPATI SALES CORPORATION								

Authorised Signatory