

## 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/24-25/1905</b> <b>10/07/2024</b>		
<b>Buyer</b> <b>J B Traders Ajmer</b> <b>58, SAINT LEELA SHAH COLONY, DHOLA</b> <b>BHATA ROAD, AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9413784892</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : AJMER</b>  <b>Broker DL RAM BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08BFLPM6320J2Z6</b> <b>PAN No. BFLPM6320J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 254.000      Bardana Wt : 7.000  34.8,36.7,35.7,34.4,38.9,35.9,37.6-7.0	09042110	7.00	247.00	12,115.00	5.00	29,924.05
		Total	7	247	Total		29,924.05

<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      105.00	<b>Other Charges</b> 145.47 <b>CGST TAX</b> 751.74 <b>SGST TAX</b> 751.74 <b>Net Amount</b> <b>31,573.00</b>
--	---

Amount In Words **Rupees Thirty One Thousand Five Hundred Seventy 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%	30,069.65	751.74	751.74

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory