

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. SL/24-25/4491		Dated 03/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /12/2024	
Buyer J B Traders Aimer 58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08BFLPM6320J2Z6 PAN No. BFLPM6320J				Despatch Through		Delivery Station AJMER	
				Broker DL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 192.800 Bardana Wt : 5.000 37.5,36.9,41.0,36.9,40.5-5.0	09042110	5.00	187.80	8,955.00	5.00	16,817.49
		Total	5	187.800	Total	16,817.49	
Other Charges MAZDOORI CARTAGE 29.00 90.00					Other Charges 118.69 CGST TAX 423.41 SGST TAX 423.41 Net Amount 17,783.00		
Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		16,936.49	423.41	423.41
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory