

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/24-25/2749 18/09/2024		
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 : 272.700 Bardana Wt : 11.000 19.8,25.3,28.1,27.5,22.1,23.3,25.5,23.6,25.8,23.7,28.0-11.0	09042110	11.00	261.70	7,375.00	5.00	19,300.38
		Total	11	261.700	Total		19,300.38

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 239.62 CGST TAX 488.50 SGST TAX 488.50 Net Amount 20,517.00
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Amount In Words **Rupees Twenty Thousand Five Hundred Seventeen 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%	19,540.18	488.50	488.50

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory