

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/4882</b>		Dated <b>17/12/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>17 /12/2024</b>	
<b>Buyer</b> <b>J B Traders Aimer</b> <b>58, SAINT LEELA SHAH COLONY, DHOLA</b> <b>BHATA ROAD, AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> State : Rajasthan      Code : 08 Pincode : 305001 GSTIN : <b>08BFLPM6320J2Z6</b> PAN No. <b>BFLPM6320J</b>		Despatch Through		Delivery Station <b>AJMER</b>	
		Broker <b>DL RAM BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 291.900      Bardana Wt : 10.000  32.9,23.9,34.7,25.2,30.9,25.1,32.2,27.4,34.1,25.5-10.0	09042110	10.00	281.90	7,901.00	5.00	22,272.92
2	M MIRCHI MTP Gross Wt : 428.200      Bardana Wt : 11.000  38.8,38.8,40.5,37.4,42.9,33.5,38.3,41.6,35.6,42.3,38.5-11.0	09042110	11.00	417.20	7,164.00	5.00	29,888.21
		Total	<b>21</b>	<b>699.100</b>	Total	52,161.13	

<b>Other Charges</b> MAZDOORI      CARTAGE 121.80      378.00		Other Charges      499.83	
		CGST TAX      1,316.52	
		SGST TAX      1,316.52	
		<b>Net Amount      55,294.00</b>	

Amount In Words **Rupees Fifty Five Thousand Two Hundred Ninety Four Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	52,660.93	1,316.52	1,316.52

**Remarks:****Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory