

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/24-25/759		Dated 04/05/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 04 /05/2024	
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	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 303.300 Bardana Wt : 11.000 29.0,28.0,28.5,25.3,26.9,28.1,30.5,24.1,28.5,25.6,28.8-11.0	09042110	11.00	292.30	10,000.00	5.00	29,230.00
		Total	11	292.300	Total	29,230.00	
Other Charges MUDDAT MAZDOORI CARTAGE 146.15 63.80 165.00					Other Charges 374.95 CGST TAX 740.12 SGST TAX 740.12 Net Amount 31,085.00		
Amount In Words Rupees Thirty One Thousand Eighty Five 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%		29,604.95	740.12	740.12
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory