

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/23-24/4718 19/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL ANITA GUPTA		
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					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 : 462.600 Bardana Wt : 10.000 47.2,45.4,43.6,46.1,47.0,45.0,47.8,47.6,47.9,45.0-10.0	09042110	10.00	452.60	9,048.00	5.00	40,951.25
		Total	10	452.600	Total		40,951.25

Other Charges MUDDAT MAZDOORI CARTAGE 204.76 56.00 170.00				Other Charges 430.65 CGST TAX 1,034.55 SGST TAX 1,034.55 Net Amount 43,451.00	
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Amount In Words **Rupees Forty Three Thousand Four Hundred Fifty One 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%	41,382.01	1,034.55	1,034.55

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory