TAX INVOICE

TIRUPATI SALES CORPORATION	li	nvoice No.	SL,	/24-25/759	Dated	04/05/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.		Order Date				
Phone: 9352710000	Т	Γruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12218026001333					CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073	C					04	/05/2024	
Buyer		Despatch Through			Delivery Station			
J B Traders Aimer 58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER, Ajmer, Rajasthan, 305001 AJMER State: Rajasthan CO Pincode: 305001 GSTIN: 08BFLPM6320J2Z6 PAN No. BFLPM63	Code : 08	Broker D)L RAJNI	GUPTA			AJMER	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 M MIRCHI MTP Gross Wt: 303.300 Bardana Wt: 11.000 29.0,28.0,28.5,25.3,26.9,28.1,30.5,24.1,28.5,25.6,28.8-1		09042110	11.00	292.30	10,000.00	5.00	29,230.00	
	7	Total	11	292.300	Total		29,230.00	
Other Charges	······································			Other Charges			374.76	
MUDDAT MAZDOORI CARTAGE	CGST TAX							
146.15 63.80 165.00			SGST TAX					
				Net Amou	ınt		31,085.00	
Amount In Words Rupees Thirty One Thousand Eighty Five O					1			
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 HSN Cod 0904211		V		Assessable /alue	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		29,604.95	740.12	740.12		
Remarks:								
<u>Terms</u> : For TIRUPATI SALES CORPORATION								

Authorised Signatory