

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/2184</b> <b>03/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>													
Buyer <b>J B Traders Ajmer</b> <b>58, SAINT LEELA SHAH COLONY, DHOLA</b> <b>BHATA ROAD, AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413784892</b>				Buyer Details :  GSTIN : <b>08BFLPM6320J2Z6</b> PAN No. <b>BFLPM6320J</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 174.400      Bardana Wt : 4.000  43.5,43.9,46.9,40.1-4.0	09042110	4.00	170.40	7,480.00	5.00	12,745.92										
		Total	4	170.400	Total	12,745.92											
<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      72.00				Other Charges      95.02 CGST TAX      321.03 SGST TAX      321.03 <b>Net Amount      13,483.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Four Hundred Eighty Three Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,841.12</td><td>321.03</td><td>321.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,841.12	321.03	321.03
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09042110	CGST 2.5%+SGST 2.5%	12,841.12	321.03	321.03													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													