

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/24-25/1924 12/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER		
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 : 442.800 Bardana Wt : 13.000 37.8,36.7,34.1,32.1,36.7,35.3,31.4,30.8,32.3,36.9,33.9,28.3,36.5-13.0	09042110	13.00	429.80	7,901.00	5.00	33,958.50
		Total	13	429.800	Total		33,958.50

Other Charges MAZDOORI CARTAGE 75.40 221.00	Other Charges 296.76 CGST TAX 856.37 SGST TAX 856.37 Net Amount 35,968.00
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Amount In Words **Rupees Thirty Five Thousand Nine Hundred Sixty Eight 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%	34,254.90	856.37	856.37

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory