

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/24-25/2139 30/07/2024				
				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 : 244.700 Bardana Wt : 7.000 36.6,32.6,30.9,36.3,38.7,35.3,34.3-7.0	09042110	7.00	237.70	8,428.00	5.00	20,033.36	
		Total	7	237.700	Total	20,033.36		
Other Charges MAZDOORI CARTAGE 40.60 119.00				Other Charges 160.00 CGST TAX 504.82 SGST TAX 504.82 Net Amount 21,203.00				
Amount In Words Rupees Twenty One Thousand Two Hundred Three 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%		20,192.96	504.82	504.82
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				