

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/24-25/1602 20/06/2024 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 : 260.000 Bardana Wt : 11.000 22.9,24.2,23.9,22.0,24.1,24.0,24.4,24.7,22.0,24.9,22.9-11.0	09042110	11.00	249.00	7,901.00	5.00	19,673.49
		Total	11	249	Total		19,673.49

Other Charges MAZDOORI CARTAGE 63.80 187.00	Other Charges 251.29 CGST TAX 498.11 SGST TAX 498.11 Net Amount 20,921.00
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Amount In Words **Rupees Twenty Thousand Nine Hundred Twenty 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%	19,924.29	498.11	498.11

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory