

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/23-24/4656 15/02/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL ANITA GUPTA													
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 : 309.500 Bardana Wt : 7.000 39.8,45.3,40.4,45.4,46.5,46.8,45.3-7.0	09042110	7.00	302.50	8,955.00	5.00	27,088.88										
		Total	7	302.500	Total	27,088.88											
Other Charges MAZDOORI CARTAGE 39.20 119.00				Other Charges 157.76 CGST TAX 681.18 SGST TAX 681.18 Net Amount 28,609.00													
Amount In Words Rupees Twenty Eight Thousand Six Hundred Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				<table border="1"><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>27,247.08</td><td>681.18</td><td>681.18</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,247.08	681.18	681.18
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09042110	CGST 2.5%+SGST 2.5%	27,247.08	681.18	681.18													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													