

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/24-25/2949 27/09/2024			
				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 : 456.900 Bardana Wt : 10.000 49.0,38.2,47.7,49.9,44.4,45.9,43.2,47.1,46.9,44.6-10.0	09042110	10.00	446.90	11,062.00	5.00	49,436.08
		Total	10	446.900	Total	49,436.08	
Other Charges MAZDOORI CARTAGE 58.00 180.00				Other Charges 238.22 CGST TAX 1,241.85 SGST TAX 1,241.85 Net Amount 52,158.00			
Amount In Words Rupees Fifty Two Thousand One Hundred Fifty Eight 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%	49,674.08	1,241.85	1,241.85	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			