

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/24-25/1860 06/07/2024		
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					Pymt Mode: CREDIT Transporter SARSWATI GOLDAN TRNS. Vehicle No RJ41GA2173 Delivery Station : AJMER Broker DL RAM BROKER		
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 : 284.200 Bardana Wt : 7.000 39.7,39.7,39.9,42.7,38.4,42.0,41.8-7.0	09042110	7.00	277.20	12,853.00	5.00	35,628.52
		Total	7	277.200	Total		35,628.52

Other Charges MAZDOORI CARTAGE 40.60 105.00	Other Charges 145.78 CGST TAX 894.35 SGST TAX 894.35 Net Amount 37,563.00
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Amount In Words **Rupees Thirty Seven Thousand Five Hundred Sixty Three 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%	35,774.12	894.35	894.35

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory