

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. SL/24-25/449		Dated 22/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 22 /04/2024	
Buyer J B Traders Aimer 58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08BFLPM6320J2Z6 PAN No. BFLPM6320J		Despatch Through		Delivery Station AJMER	
		Broker DL RAJNI GUPTA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 230.800 Bardana Wt : 6.000 41.3,39.7,42.5,40.1,29.4,37.8-6.0	09042110	6.00	224.80	6,848.00	5.00	15,394.30
		Total	6	224.800	Total		15,394.30

Other Charges MAZDOORI CARTAGE 34.80 102.00		Other Charges 137.14	
		CGST TAX 388.28	
		SGST TAX 388.28	
		Net Amount 16,308.00	

Amount In Words **Rupees Sixteen Thousand Three Hundred Eight 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%	15,531.10	388.28	388.28

Remarks:Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory