

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3159</b> <b>09/10/2024</b>		
Buyer <b>J B Traders Ajmer</b> <b>58, SAINT LEELA SHAH COLONY, DHOLA</b> <b>BHATA ROAD, AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413784892</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>  Buyer Details :  GSTIN : <b>08BFLPM6320J2Z6</b> PAN No. <b>BFLPM6320J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 232.200      Bardana Wt : 5.000  47.8,47.2,41.0,49.0,47.2-5.0	09042110	5.00	227.20	9,482.00	5.00	21,543.10
		Total	5	227.200	Total		21,543.10

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00	Other Charges      118.80 CGST TAX      541.55 SGST TAX      541.55 <b>Net Amount      22,745.00</b>
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Amount In Words **Rupees Twenty Two Thousand Seven Hundred Forty Five 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%	21,662.10	541.55	541.55

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory