

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/24-25/612		Dated 29/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 29 /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 : 640.000 Bardana Wt : 23.000 27.7,28.7,29.5,31.5,27.2,25.9,28.7,27.7,27.9,25.2,25.5,28.1,25.5, ,27.2,29.2,26.5,31.0,28.0,26.0,27.1,29.7,27.7,28.5-23.0	09042110	23.00	617.00	10,000.00	5.00	61,700.00
		Total	23	617	Total		61,700.00

Other Charges MUDDAT MAZDOORI CARTAGE 308.50 133.40 345.00			Other Charges 786.66	
			CGST TAX 1,562.17	
			SGST TAX 1,562.17	
			Net Amount 65,611.00	

Amount In Words **Rupees Sixty Five Thousand Six Hundred Eleven 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%	62,486.90	1,562.17	1,562.17

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

Authorised Signatory