

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2077</b> <b>24/07/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : AJMER</b>  <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <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> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9413784892</b>				<b>Buyer Details :</b>  <b>GSTIN : 08BFLPM6320J2Z6</b> <b>PAN No. BFLPM6320J</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 263.800      Bardana Wt : 6.000  43.6,47.1,41.9,42.0,42.6,46.6-6.0	09042110	6.00	257.80	8,112.00	5.00	20,912.74
		<b>Total</b>	<b>6</b>	<b>257.800</b>	<b>Total</b>		20,912.74
<b>Other Charges</b> MAZDOORI    CARTAGE 34.80      102.00				<b>Other Charges</b> 136.78 <b>CGST TAX</b> 526.24 <b>SGST TAX</b> 526.24 <b>Net Amount</b> <b>22,102.00</b>			
<b>Amount In Words Rupees Twenty Two Thousand One Hundred Two Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	21,049.54	526.24	526.24	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			