

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/24-25/2909 25/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER		
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					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 : 317.200 Bardana Wt : 7.000 41.9,42.3,39.7,48.0,47.1,51.1,47.1-7.0	09042110	7.00	310.20	11,062.00	5.00	34,314.32
		Total	7	310.200	Total		34,314.32

Other Charges MAZDOORI CARTAGE 40.60 126.00	Other Charges 166.64 CGST TAX 862.02 SGST TAX 862.02 Net Amount 36,205.00
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Amount In Words **Rupees Thirty Six Thousand Two Hundred 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%	34,480.92	862.02	862.02

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory