

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/24-25/535		Dated 25/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /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	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 189.900 Bardana Wt : 7.000 28.5,24.2,27.7,25.3,27.2,30.7,26.3-7.0	09042110	7.00	182.90	10,000.00	5.00	18,290.00
		Total	7	182.900	Total	18,290.00	
Other Charges MAZDOORI CARTAGE 40.60 105.00					Other Charges 145.22 CGST TAX 460.89 SGST TAX 460.89 Net Amount 19,357.00		
Amount In Words Rupees Nineteen Thousand Three Hundred Fifty Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		18,435.60	460.89	460.89
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory