

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/4417</b>		Dated <b>29/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /11/2024</b>			
<b>Buyer</b> <b>J B Traders Aimer</b> <b>58, SAINT LEELA SHAH COLONY, DHOLA</b> <b>BHATA ROAD, AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> State : Rajasthan      Code : 08 Pincode : 305001 GSTIN : <b>08BFLPM6320J2Z6</b> PAN No. <b>BFLPM6320J</b>		Despatch Through		Delivery Station <b>AJMER</b>			
		Broker <b>DL ANITA GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 466.400      Bardana Wt : 16.000  26.5,26.8,29.0,30.4,30.6,29.4,28.0,31.9,31.3,27.9,33.0,26.9,29.0,29.5,27.5,28.7-16.0	09042110	16.00	450.40	6,848.00	5.00	30,843.39
		Total	<b>16</b>	<b>450.400</b>	Total	30,843.39	
<b>Other Charges</b> MAZDOORI      CARTAGE 92.80      288.00				Other Charges      380.41 CGST TAX      780.60 SGST TAX      780.60 <b>Net Amount      32,785.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Seven Hundred Eighty Five Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	31,224.19	780.60	780.60	
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory