

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/24-25/6546 03/03/2025		
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER 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 : 434.000 Bardana Wt : 10.000 43.2,42.8,43.2,43.3,43.5,43.4,43.5,43.5,43.7,43.9-10.0	09042110	10.00	424.00	8,956.00	5.00	37,973.44
		Total	10	424	Total		37,973.44

Other Charges MAZDOORI CARTAGE 58.00 180.00	Other Charges 237.98 CGST TAX 955.29 SGST TAX 955.29 Net Amount 40,122.00
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Amount In Words **Rupees Forty Thousand One Hundred Twenty Two Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">38,211.44</td> <td style="text-align: right;">955.29</td> <td style="text-align: right;">955.29</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	38,211.44	955.29	955.29
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09042110	CGST 2.5%+SGST 2.5%	38,211.44	955.29	955.29							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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