

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/24-25/5801 27/01/2025 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 : 480.400 Bardana Wt : 11.000 37.4,46.3,39.6,47.2,42.5,43.6,45.1,47.9,39.2,48.5,43.1-11.0	09042110	11.00	469.40	8,112.00	5.00	38,077.73
		Total	11	469.400	Total		38,077.73

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 239.39 CGST TAX 957.94 SGST TAX 957.94 Net Amount 40,233.00
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Amount In Words **Rupees Forty Thousand Two Hundred Thirty Three 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%	38,317.53	957.94	957.94

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory