

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6163</b> <b>11/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AJMER</b>  Broker <b>DL RAM BROKER</b>		
Buyer <b>J B Traders Ajmer</b> <b>58, SAINT LEELA SHAH COLONY, DHOLA</b> <b>BHATA ROAD, AJMER, Ajmer,</b> <b>Rajasthan, 305001</b> <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413784892</b>					Buyer Details :  GSTIN : <b>08BFLPM6320J2Z6</b> PAN No. <b>BFLPM6320J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 124.000      Bardana Wt : 4.000  28.0,26.0,38.6,31.4-4.0	09042110	4.00	120.00	4,762.00	5.00	5,714.40
		Total	4	120	Total		5,714.40

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 28.57      23.20      64.00			Other Charges      116.10 CGST TAX      145.75 SGST TAX      145.75 <b>Net Amount      6,122.00</b>	
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Amount In Words **Rupees Six Thousand One Hundred Twenty Two 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%	5,830.17	145.75	145.75

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory