

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/24-25/6453 22/02/2025 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 : 329.400 Bardana Wt : 7.000 47.1,48.8,46.3,48.6,45.4,48.2,45.0-7.0	09042110	7.00	322.40	9,060.00	5.00	29,209.44
		Total	7	322.400	Total		29,209.44

Other Charges MAZDOORI CARTAGE 40.60 126.00	Other Charges 166.76 CGST TAX 734.40 SGST TAX 734.40 Net Amount 30,845.00
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Amount In Words **Rupees Thirty Thousand Eight Hundred Forty Five 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%	29,376.04	734.40	734.40

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory