Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1551 17/06/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter SARSWATI GOLDAN TRNS. Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL RAM BROKER** Buyer Buyer Details: **J B Traders Ajmer** GSTIN: 08BFLPM6320J2Z6 **58, SAINT LEELA SHAH COLONY, DHOLA** PAN No. BFLPM6320J BHATA ROAD, AJMER, Ajmer, Rajasthan, 305001 Pin: **305001** State: Rajasthan Code: 08 **AJMER** 9413784892 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 460.40 M MIRCHI MTP 09042110 1 6,321.00 5.00 29,101.88 Gross Wt: 480.400 Bardana Wt: 20.000 21.9,24.6,27.2,24.0,23.3,23.4,24.4,21.2,24.4,23.2,27.2,26.1,22.4 ,21.1,22.8,23.7,26.6,22.3,28.6,22.0-20.0 Total 20 **460.400** Total 29,101.88 416.22 Other Charges Other Charges **CGST TAX** 737.95 MAZDOORI CARTAGE SGST TAX 737.95 116.00 300.00 **Net Amount** 30,994.00 Amount In Words Rupees Thirty Thousand Nine Hundred Ninety Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 29,517.88 737.95 737.95 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**