Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1629 22/06/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: AJMER State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL ANITA GUPTA** 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 18.00 414.80 M MIRCHI MTP 09042110 1 7,901.00 5.00 32,773.35 Gross Wt: 432.800 Bardana Wt: 18.000 22.3,21.8,25.0,28.0,23.2,24.7,24.8,23.2,23.1,23.5,24.1,22.2,21.9 ,24.7,26.7,26.4,23.6,23.6-18.0 Total 18 **414.800** Total 32,773.35 410.47 Other Charges Other Charges **CGST TAX** 829.59 MAZDOORI CARTAGE SGST TAX 829.59 104.40 306.00 **Net Amount** 34,843.00 Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Three 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% 33,183.75 829.59 829.59 **Remarks:** Terms: For TIRUPATI SALES CORPORATION