Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1423 10/06/2024 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 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 7.00 220.40 M MIRCHI MTP 09042110 1 8,428.00 5.00 18,575.31 Gross Wt: 227.400 Bardana Wt: 7.000 30.1,35.8,37.6,35.0,31.1,26.0,31.8-7.0 15.00 339.50 M MIRCHI MTP 09042110 6,321.00 5.00 21,459.80 Gross Wt: 354.500 Bardana Wt: 15.000 17.6,21.5,25.3,21.9,20.8,23.4,26.2,24.9,22.0,26.1,25.5,26.0,22.5 ,25.7,25.1-15.0 Total 22 **559.900** Total 40,035.11 457.25 Other Charges Other Charges **CGST TAX** 1,012.32 MAZDOORI CARTAGE SGST TAX 1,012.32 127.60 330.00 **Net Amount** 42,517.00 Amount In Words Rupees Forty Two Thousand Five Hundred Seventeen 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% 40,492.71 1,012.32 1,012.32 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**