TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2131 29/07/2024 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 7.00 314.20 M MIRCHI MTP 09042110 8,533.00 1 5.00 26,810.69 Gross Wt: 321.200 Bardana Wt: 7.000 49.4,47.8,46.1,42.5,44.1,47.7,43.6-7.0 Total **314.200** Total 26,810.69 159.79 Other Charges Other Charges **CGST TAX** 674.26 MAZDOORI CARTAGE SGST TAX 674.26 40.60 119.00 **Net Amount** 28,319.00 Amount In Words Rupees Twenty Eight Thousand Three Hundred Nineteen 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% 26,970.29 674.26 674.26 Remarks: Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**