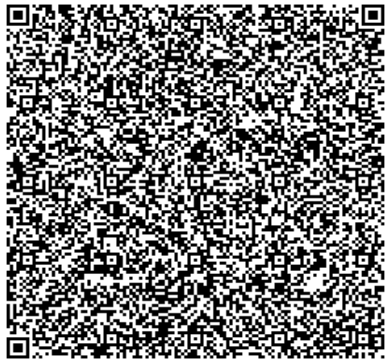


TAX INVOICE

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/24-25/1629 22/06/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL ANITA GUPTA													
IRN No 2e748718396dd1f27c6e961b46374171a9379d0b4b4dc8419117b3c50f670d01 ACK No 172415253391931 Date : 24/06/2024																	
Buyer J B Traders Ajmer 58, SAINT LEELA SHAH COLONY, DHOLA BHATA ROAD, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : 9413784892 GSTIN : 08BFLPM6320J2Z6 PAN No. BFLPM6320J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 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	09042110	18.00	414.80	7,901.00	5.00	32,773.35										
		Total	18	414.800	Total	32,773.35											
Other Charges MAZDOORI CARTAGE 104.40 306.00				Other Charges 410.40 CGST TAX 829.59 SGST TAX 829.59 Net Amount 34,843.00													
Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Three Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>33,183.75</td><td>829.59</td><td>829.59</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	33,183.75	829.59	829.59
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	33,183.75	829.59	829.59													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													