Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/171 09/04/2024 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 11.00 274.50 M MIRCHI MTP 09042110 9,482.00 1 5.00 26,028.09 Gross Wt: 285.500 Bardana Wt: 11.000 24.1,26.2,23.8,25.2,25.0,28.7,28.5,29.2,24.0,25.9,24.9-11.0 Total 11 **274.500** Total 26,028.09 250.97 Other Charges Other Charges **CGST TAX** 656.97 MAZDOORI CARTAGE SGST TAX 656.97 63.80 187.00 **Net Amount** 27,593.00 Amount In Words Rupees Twenty Seven Thousand Five Hundred Ninety 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% 26,278.89 656.97 656.97 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**