							,					
TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						VKI	SL/24-25/1513			14/06/	2024	
						VIXI	Pymt Mode: CREDIT					
							Transporter					
FSSAI Lic.No.: 12218026001333							Vehicle No Delivery Station: AJMER					
State: Rajasthan State Code: 08							שו	elivery Stat	ion: AJM	EK		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Bı	roker <b>DL</b>	RAM BROKE	:R		
Buyer								Buyer Details :				
J B Traders Ajmer												
58, SAINT LEELA SHAH COLONY, DHOLA							GSTIN: 08BFLPM6320J2Z6					
BHATA ROAD, AJMER, Ajmer,							PAN No. BFLPM6320J					
Rajasthan, 305001												
AJMER Pin: 305001 State: Rajasthan					le: <b>08</b>							
94137	784892											
SNo.	Description Of Goods	escription Of Goods		HSN	N Code Qty		у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			0904	2110	20.0	00	450.30	8,955.00	5.00	40,324.37	
	Gross Wt: 470.300 Bardana Wt: 20.000											
	23.5,25.1,23.5,22.9,24.8,22.8,	24 0 24 4 22 2 22 4 21 2 2	04 6 23 4									
	,23.3,20.9,23.3,25.8,22.3,22.2		-1.0,23.1									
				Total	ı		20	450.30	0 Total		40,324.37	
Othor	Charges			iolai			20	Other Ch			455.61	
Other Charges MAZDOORI CARTAGE								CGST TAX 1,019.51				
116.00 340.00								SGST TAX 1,019.51				
								Net Amount 42,819.00				
Amount In Words Rupees Forty Two Thousand Eight Hundred Nineteen Only.												
Our Bankers : HSN Code Tax Descri							on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									Value	Value	Value	
			0904211	0 0	CGST 2.5%		SG	ST 2.5%	40,780.37	1,019.51	1,019.51	
Rema	arks:			_							<u></u>	
Terms	<u>:</u>		For TIRUPATI SALES CORP					ORATION				

Authorised Signatory