TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/7000 27/03/2025 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 7.00 279.30 M MIRCHI MTP 09042110 1 7,691.00 5.00 21,480.96 Gross Wt: 286.300 Bardana Wt: 7.000 38.6,36.1,38.9,41.1,42.9,45.3,43.4-7.0 Total **279.300** Total 21,480.96 152.36 Other Charges Other Charges **CGST TAX** 540.84 MAZDOORI CARTAGE SGST TAX 540.84 40.60 112.00 **Net Amount** 22,715.00 Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifteen 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% 21,633.56 540.84 540.84 Remarks: Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory