

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/24-25/2566 09/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL PANKAJ AGARWAL			
Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school, Chandraghata, Ghantaghar Kota, Kota, Rajasthan, 324006 Kota Pin : 324006 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFJPA0863R1Z2 PAN No. AFJPA0863R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 692.200 Bardana Wt : 17.000 43.5,42.0,37.3,36.3,35.9,46.2,49.3,45.8,38.4,40.5,39.3,43.6,42.2,42.7,41.2,40.6,27.4-17.0	09042110	17.00	675.20	6,321.00	5.00	42,679.39
		Total	17	675.200	Total		42,679.39

Other Charges MAZDOORI CARTAGE 98.60 306.00		Other Charges 404.60 CGST TAX 1,077.10 SGST TAX 1,077.10 Net Amount 45,238.00	
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Amount In Words **Rupees Forty Five Thousand Two Hundred Thirty Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	43,083.99	1,077.10	1,077.10

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	