Original TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3486 25/10/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter BRIJESH ROAD LINES Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: KOTA State: Rajasthan State Code: 08 Eway Bill No. 771472031242 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA DL PANKAJ AGARWAL** Broker Buyer Details: ABDUL SALAM SALIM AKHATAR KOTA GSTIN: 08AFJPA0863R1Z2 101, near islami school, PAN No. AFJPA0863R Chandraghata, Ghantaghar Kota, Kota, Rajasthan, 324006 Pin: **324006** State: Rajasthan Code: 08 Kota **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 39.00 M MIRCHI MTP 09042110 1,564.20 1 8,572.00 5.00 134,083.22 Gross Wt: 1,603.200 Bardana Wt: 39.000 42.8,41.2,42.7,43.5,39.0,39.8,43.4,38.8,43.7,40.0,38.8,42.4,42.3 ,41.1,42.0,43.1,40.1,43.9,42.8,42.7,38.1,36.7,42.3,39.8,41.3,39. 0,40.1,38.6,41.8,39.2,41.5,37.4,42.6,41.6,43.5,42.0,41.2,42.1,40 Total **1,564.200** Total 134,083.22 928.20 Other Charges Other Charges **CGST TAX** 3,375.29 MAZDOORI CARTAGE SGST TAX 3,375.29 226.20 702.00 **Net Amount** 141,762.00 Amount In Words Rupees One Lakh Forty One Thousand Seven Hundred Sixty Two Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 135,011.42 3,375.29 3,375.29 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**