

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/24-25/3600 04/11/2024		
Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school, Chandraghata, Ghantaghar Kota, Kota, Rajasthan, 324006 Kota Pin : 324006 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL PANKAJ AGARWAL		
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 : 670.900 Bardana Wt : 15.000 44.7,49.1,44.7,46.5,40.4,42.3,47.3,48.0,45.0,41.9,48.0,45.3,44.9,42.1,40.7-15.0	09042110	15.00	655.90	10,746.00	5.00	70,483.01
		Total	15	655.900	Total		70,483.01

Other Charges MAZDOORI CARTAGE 87.00 240.00	Other Charges 327.49 CGST TAX 1,770.25 SGST TAX 1,770.25 Net Amount 74,351.00
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Amount In Words **Rupees Seventy Four Thousand Three Hundred Fifty One Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	70,810.01	1,770.25	1,770.25

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory