I AX INVOICE Original										
TIRUPATI SALES CORPORATION						Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SI				KAR ROAD VKI		SL/23-24/5041			06/03/2024	
JAIPUR					Pymt Mode: CREDIT Transporter BRIJESH ROAD LINES					
Phone	e: 9352710000			Vehicle No RJ41GA2173						
FSSAI Lic.No.: 12218026001333								on: KOT		
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							-	711410762		
						Broker DL PANKAJ AGARWAL				
Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school, Chandraghata, Ghantaghar Kota, Kota, Rajasthan, 324006					Buyer Details: GSTIN: 08AFJPA0863R1Z2 PAN No. AFJPA0863R					
Kota	Pin : 324	006 State: Rajastha	n	Code: 0 8	3					
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 554.300				15.0	539.30	539.30	7,901.00	5.00	42,610.09
	39.8,35.6,37.8,37.1,38.6,38.2,40 ,37.4,35.0-15.0	0.3,38.7,33.2,39.2,33.7,3	34.4,35.3							
Other Charges				Total		15	539.30 0 Other Cha			42,610.09 339.00
MAZDOORI CARTAGE						CGST TA	-		1,073.73	
84.00 255.00					SGST TAX				1,073.73	
							Net Amo	unt		45,097.00
	t In Words Rupees Forty Five T	housand Ninety Seven		1			П			T 1
Our Bankers: HSN Co			HSN Cod	de Tax Description		n		Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0904211	0 CGST	2.5%+SG\$		T 2.5%	42,949.09	1,073.73	1,073.73	
Rema	arks:			I						
<u>Terms</u> :							For TIR	JPATI SAL	ES CORP	ORATION

Authorised Signatory