

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4748</b> <b>20/02/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b> <b>Broker DL PANKAJ AGARWAL</b>			
<b>Buyer</b> <b>ABDUL SALAM SALIM AKHATAR KOTA</b> <b>101, near islami school,</b> <b>Chandraghata, Ghantaghar Kota,</b> <b>Kota, Rajasthan, 324006</b> <b>Kota</b> <b>Pin : 324006</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AFJPA0863R1Z2</b> <b>PAN No. AFJPA0863R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 530.400      Bardana Wt : 14.000  36.4,39.9,38.9,37.6,40.7,35.2,40.4,39.5,35.8,39.0,36.4,34.9,38.4,37.3-14.0	09042110	14.00	516.40	8,955.00	5.00	46,243.62
2	M MIRCHI MTP Gross Wt : 431.100      Bardana Wt : 12.000  28.5,34.5,38.7,35.8,36.6,38.2,37.4,33.1,36.9,37.0,37.4,37.0-12.0	09042110	12.00	419.10	9,271.00	5.00	38,854.76
3	M MIRCHI MTP Gross Wt : 183.000      Bardana Wt : 5.000  36.2,36.0,34.8,37.1,38.9-5.0	09042110	5.00	178.00	8,639.00	5.00	15,377.42
		<b>Total</b>	<b>31</b>	<b>1,113.500</b>	<b>Total</b>		<b>100,475.80</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 173.60      527.00		<b>Other Charges</b> 700.60 <b>CGST TAX</b> 2,529.42 <b>SGST TAX</b> 2,529.42 <b>Net Amount</b> <b>106,235.00</b>	
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Amount In Words **Rupees One Lakh Six Thousand Two Hundred Thirty Five Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	101,176.40	2,529.42	2,529.42

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