

## 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>				Invoice No.      Dated <b>SL/24-25/3486</b> <b>25/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>BRIJESH ROAD LINES</b> Vehicle No <b>RJ41GA2173</b> Delivery Station : <b>KOTA</b> Eway Bill No. <b>771472031242</b> Broker <b>DL PANKAJ AGARWAL</b>													
Buyer <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> Pin : <b>324006</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFJPA0863R1Z2</b> PAN No. <b>AFJPA0863R</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,603.200      Bardana Wt : 39.000  42.8,41.2,42.7,43.5,39.0,39.8,43.4,38.8,43.7,40.0,38.8,42.4,42.3,41.1,42.0,43.1,40.1,43.9,42.8,42.7,38.1,36.7,42.3,39.8,41.3,39.0,40.1,38.6,41.8,39.2,41.5,37.4,42.6,41.6,43.5,42.0,41.2,42.1,40.3-39.0	09042110	39.00	1,564.20	8,572.00	5.00	134,083.22										
		Total	39	1,564.200	Total		134,083.22										
<b>Other Charges</b> MAZDOORI      CARTAGE 226.20      702.00				Other Charges      928.20 CGST TAX      3,375.29 SGST TAX      3,375.29 <b>Net Amount      141,762.00</b>													
Amount In Words <b>Rupees One Lakh Forty One Thousand Seven Hundred Sixty Two Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>135,011.42</td><td>3,375.29</td><td>3,375.29</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	135,011.42	3,375.29	3,375.29
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09042110	CGST 2.5%+SGST 2.5%	135,011.42	3,375.29	3,375.29													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													