Original TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2555 09/09/2024 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. 711457124754 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 M MIRCHI MTP 09042110 24.00 919.30 1 6,321.00 5.00 58,108.95 Gross Wt: 943.300 Bardana Wt: 24.000 42.9,41.3,38.4,39.9,37.1,40.1,36.2,39.6,39.2,42.8,39.6,38.7,37.8 ,45.0,42.3,37.0,37.8,37.6,40.1,38.7,36.3,37.4,38.5,39.0-24.0 M MIRCHI MTP 09042110 33.00 1,397.50 80,971.15 5,794.00 5.00 Bardana Wt: 33.000 Gross Wt: 1,430.500 46.1,29.7,46.7,39.7,45.2,39.8,37.0,37.6,38.8,38.2,44.6,35.6,47.3 ,48.6,53.6,39.0,35.9,44.1,40.7,46.0,45.5,43.6,46.3,43.6,48.8,48. 5,46.6,48.6,40.2,49.6,42.9,45.4,46.7-33.0 Total **2,316.800** Total 139,080.10 1,356.60 Other Charges Other Charges **CGST TAX** 3,510.91 MAZDOORI CARTAGE SGST TAX 3,510.91 330.60 1026.00 **Net Amount** 147,459.00 Amount In Words Rupees One Lakh Forty Seven Thousand Four Hundred Fifty Nine 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% 140,436.70 3,510.91 3,510.91 **Remarks:** Terms:

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**Authorised Signatory** 

For TIRUPATI SALES CORPORATION