

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2566		09/09/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : <b>KOTA</b>			
Pan No : AAMFT1073C					Broker <b>DL PANKAJ AGARWAL</b>			
Buyer					Buyer Details :			
<b>ABDUL SALAM SALIM AKHATAR KOTA</b>					GSTIN : <b>08AFJPA0863R1Z2</b>			
101, near islami school,					PAN No. <b>AFJPA0863R</b>			
Chandraghata, Ghantaghar Kota,								
Kota, Rajasthan, 324006								
Kota					Pin : 324006 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 692.200      Bardana Wt : 17.000  43.5,42.0,37.3,36.3,35.9,46.2,49.3,45.8,38.4,40.5,39.3,43.6,42.2,42.7,41.2,40.6,27.4-17.0	09042110	17.00	675.20	6,321.00	5.00	42,679.39
		Total	17	675.200	Total		42,679.39

<b>Other Charges</b>		Other Charges		404.41
MAZDOORI    CARTAGE		CGST TAX		1,077.10
98.60      306.00		SGST TAX		1,077.10
		<b>Net Amount</b>		<b>45,238.00</b>

Amount In Words **Rupees Forty Five Thousand Two Hundred Thirty Eight 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%	43,083.99	1,077.10	1,077.10

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  

Authorised Signatory