## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4767 21/02/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C **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 11.00 425.50 M MIRCHI MTP 09042110 1 10,219.00 5.00 43,481.85 Gross Wt: 436.500 Bardana Wt: 11.000 42.0,39.1,43.4,35.8,38.0,40.2,40.3,37.9,39.5,39.3,41.0-11.0 7.00 300.40 M MIRCHI MTP 09042110 11,589.00 5.00 34,813.36 Gross Wt: 307.400 Bardana Wt: 7.000 46.5,45.6,42.8,42.4,44.3,44.2,41.6-7.0 Total 18 **725.900** Total 78,295.21 406.80 Other Charges Other Charges **CGST TAX** 1,967.55 MAZDOORI CARTAGE SGST TAX 1,967.55 100.80 306.00 **Net Amount** 82,637.00 Amount In Words Rupees Eighty Two Thousand Six Hundred Thirty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 78,702.01 1,967.55 1,967.55 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**