

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Invoice No. Dated SL/24-25/2555 09/09/2024			
				Pymt Mode: CREDIT Transporter BRIJESH ROAD LINES Vehicle No RJ41GA2173 Delivery Station : KOTA Eway Bill No. 711457124754 Broker DL PANKAJ AGARWAL			
Buyer ABDUL SALAM SALIM AKHATAR KOTA 101, near islami school, Chandraghata, Ghantaghar Kota, Kota, Rajasthan, 324006 Kota Pin : 324006 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFJPA0863R1Z2 PAN No. AFJPA0863R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 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	09042110	24.00	919.30	6,321.00	5.00	58,108.95
2	M MIRCHI MTP Gross Wt : 1,430.500 Bardana Wt : 33.000 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	09042110	33.00	1,397.50	5,794.00	5.00	80,971.15
		Total	57	2,316.800	Total	139,080.10	
Other Charges MAZDOORI CARTAGE 330.60 1026.00				Other Charges 1,357.08 CGST TAX 3,510.91 SGST TAX 3,510.91 Net Amount 147,459.00			
Amount In Words Rupees One Lakh Forty Seven Thousand Four Hundred Fifty Nine 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%	140,436.70	3,510.91	3,510.91	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			