Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4646 14/02/2024 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 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL PANKAJ AGARWAL** 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 27.00 778.50 M MIRCHI MTP 09042110 1 7,619.00 5.00 59,313.92 Gross Wt: 805.500 Bardana Wt: 27.000 36.8,30.0,30.3,33.4,25.6,32.4,30.5,28.6,29.6,29.0,27.7,30.1,33.7 ,30.1,28.8,29.5,32.4,29.1,27.2,28.2,28.3,32.3,28.2,29.3,28.2,27. 1,29.1-27.0 Total 27 **778.500** Total 59,313.92 609.88 Other Charges Other Charges **CGST TAX** 1,498.10 MAZDOORI CARTAGE SGST TAX 1,498.10 151.20 459.00 **Net Amount** 62,920.00 Amount In Words Rupees Sixty Two Thousand Nine Hundred Twenty 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% 59,924.12 1,498.10 1,498.10

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory