

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/24-25/6954 25/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA 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 : 890.600 Bardana Wt : 21.000 31.9,36.1,51.6,41.5,44.5,40.1,40.6,41.4,38.7,39.8,40.7,43.4,51.8,41.1,45.1,43.8,46.8,38.1,45.0,42.2,46.4-21.0	09042110	21.00	869.60	11,062.00	5.00	96,195.15
2	M MIRCHI MTP Gross Wt : 382.500 Bardana Wt : 11.000 33.6,26.4,33.0,34.7,38.1,35.0,35.2,36.8,35.6,37.0,37.1-11.0	09042110	11.00	371.50	9,481.00	5.00	35,221.92
3	M MIRCHI MTP Gross Wt : 563.900 Bardana Wt : 15.000 39.0,36.0,40.2,37.5,37.6,35.9,36.7,37.2,34.8,37.6,34.4,38.7,40.2,36.5,41.6-15.0	09042110	15.00	548.90	9,481.00	5.00	52,041.21
Total			47	1,790	Total		183,458.28

Other Charges MAZDOORI CARTAGE 272.60 752.00	Other Charges 1,024.58 CGST TAX 4,612.07 SGST TAX 4,612.07 Net Amount 193,707.00
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Amount In Words **Rupees One Lakh Ninety Three Thousand Seven Hundred Seven 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%	184,482.88	4,612.07	4,612.07

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory