

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6162</b> <b>11/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>DL PANKAJ AGARWAL</b>		
Buyer <b>ABDUL SALAM SALIM AKHATAR KOTA</b> <b>101, near islami school,</b> <b>Chandraghata, Ghantaghar Kota,</b> <b>Kota, Rajasthan, 324006</b> <b>Kota</b> Pin : <b>324006</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFJPA0863R1Z2</b> PAN No. <b>AFJPA0863R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 642.100      Bardana Wt : 15.000  38.7,46.5,41.0,46.1,42.0,42.1,41.9,42.6,48.6,41.1,43.0,44.5,42.1,41.1,40.8-15.0	09042110	15.00	627.10	7,374.00	5.00	46,242.35
		Total	<b>15</b>	<b>627.100</b>	Total		46,242.35

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      240.00	Other Charges      327.19 CGST TAX      1,164.23 SGST TAX      1,164.23 <hr/> <b>Net Amount      48,898.00</b>
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Amount In Words **Rupees Forty Eight Thousand Eight Hundred Ninety 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%	46,569.35	1,164.23	1,164.23

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory