

TAX INVOICE

Original

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|---|---------------------------|----------|---------------------|---|------------------|------------|------------|
| 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/24-25/2362 24/08/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RITESH AGARWAL | | | |
| Buyer Agarwal Trading Corporation Alwar 71, AERODRUM ROAD, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABDPA4476E1ZY PAN No. ABDPA4476E | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | D DHANIA BORI 40.1 | 09092190 | 1.00 | 40.10 | 7,400.00 | 5.00 | 2,967.40 |
| | | Total | 1 | 40.100 | Total | 2,967.40 | |
| Other Charges MAZDOORI CARTAGE MUDDAT 5.80 16.00 14.84 | | | | Other Charges 36.40 CGST TAX 75.10 SGST TAX 75.10 Net Amount 3,154.00 | | | |
| Amount In Words Rupees Three Thousand One Hundred Fifty Four Only. | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 09092190 | CGST 2.5%+SGST 2.5% | | 3,004.04 | 75.10 | 75.10 |
| Remarks: | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | |