## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No. Date			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1971 15/07/2024			
					Pymt Mode: <b>CREDIT</b> Transporter			
Phone: 9352710000					Vehicle No			
FSSAI Lic.No.: 12218026001333					Delivery Station : CHIDAWA			
State: Rajasthan State Code: 08								
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker <b>DL DEVKI</b>			
Buyer					Buyer Details :			
SHREE KANT AGARWAL					GSTIN: 08ACOPA5762B2ZR			
-, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE,					PAN No. ACOPA5762B			
CHIRAWA, Jhunjhunu, Rajasthan,								
CHIDA		n	Code : <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	5.0	0 124.80	9,524.00	5.00	11,885.95
	24.0.25.0.25.0.24.0							
	24.9,25.0,25.0,25.0,24.9							
		-	Total			00 Total		11,885.95
Other Charges					S .			173.09
MUDDA'				CGST TAX			301.48 301.48	
59.43 29.00 85.00						SGST TAX  Net Amount		
Атопр	t In Words Rupees Twelve Thousand Six Hundred Sixt	h. Tura Onli			Net Amo	ount		12,662.00
						I	0007	СОСТ
Our Bankers:       HSN Co         KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537       090421		HSN Code	de Tax Description		ın	Assessable Value	CGST Value	SGST Value
		09042110	CGST :	2.5%+	SGST 2.5%	12,059.38	301.48	301.48
Remarks:								
Terms: For TIRUPATI SALES CORPORATION								
						<b></b>		
							Authorised	Signatory