

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/24-25/1074 22/05/2024		
Buyer AGARWAL INDUSTRIES NOHAR RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJASTHAN OKARA GOLDAN Vehicle No RJ14GF8588 Delivery Station : NOHAR Broker DL BHAJAN LAL JI MODI		
Buyer Details : GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 320.300 Bardana Wt : 11.000 29.6,28.9,28.2,29.7,29.3,30.3,29.9,30.2,23.6,30.6,30.0-11.0	09042110	11.00	309.30	7,905.00	5.00	24,450.17
		Total	11	309.300	Total		24,450.17

Other Charges MUDDAT MAZDOORI CARTAGE 122.25 63.80 22.00				Other Charges 207.91 CGST TAX 616.46 SGST TAX 616.46 Net Amount 25,891.00	
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Amount In Words **Rupees Twenty Five Thousand Eight Hundred Ninety One 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%	24,658.22	616.46	616.46

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory