TAX INVOICE

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TIRUPATI SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/475	1 Dated	11/12/	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD N SIKAR ROAD VKI JAIPUR	O. 9	order No.			Order Da	ate	
Phone: 9352710000	Т	ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12218026001333	_		\ · · · · · · · · ·	NI	Datad		CREDIT
State: Rajasthan State Code: 08		espatch D	ocument	NO:	Dated	11	/12/2024
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT107 3							/12/2024
Buyer AGARWAL INDUSTRIES NOHAR RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523	D	espatch T	hrough		Delivery	Station	NOHAR
Pincode: 335523	Code : 08	Broker D	N PHATA	NIAL TEM	ODI		
GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5	349B ¹	DIOKEI L		N LAL JI M	ODI	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP 24.9,24.9,24.9,25.0,24.9,25.0	•	09042110	7.00	174.50	8,428.00	5.00	14,706.86
	1	- otal	7	174.500			14,706.86
Other Charges				Other Ch			166.46
MAZDOORI CARTAGE				CGST TA			371.84 371.84
40.60 126.00							
Amount In Words Rupees Fifteen Thousand Six Hundred Sev	rantaan Onl			Net Amo	unt		15,617.00
				[0007
Our Bankers:	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	09042110	CGST 2	2.5%+SGS	ST 2.5%	14,873.46	371.84	371.84
Remarks:							
ACHIGI RS.							
Terms:				For TIR	UPATI SA	LES CORP	ORATION

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory