

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2995</b> <b>30/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b> <b>Broker DL RITESH AGARWAL</b>			
<b>Buyer</b> <b>Agarwal Trading Corporation Alwar</b> <b>71, AERODRUM ROAD, ALWAR, Alwar,</b> <b>Rajasthan, 301001</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ABDPA4476E1ZY</b> <b>PAN No. ABDPA4476E</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 81.500      Bardana Wt : 2.000  41.3,40.2-2.0	09042110	2.00	79.50	16,000.00	5.00	12,720.00
		<b>Total</b>	<b>2</b>	<b>79.500</b>	<b>Total</b>	<b>12,720.00</b>	
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 63.60      11.60      32.00				<b>Other Charges</b> 107.64 <b>CGST TAX</b> 320.68 <b>SGST TAX</b> 320.68 <b>Net Amount</b> <b>13,469.00</b>			
<b>Amount In Words Rupees Thirteen Thousand Four Hundred Sixty Nine Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	12,827.20	320.68	320.68	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			