

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/24-25/2092 26/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL BHAJAN LAL JI MODI		
Buyer AGARWAL INDUSTRIES NOHAR RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,25.1,25.1,25.0,25.1,24.7	09042110	7.00	174.90	9,524.00	5.00	16,657.48
		Total	7	174.900	Total		16,657.48

Other Charges MUDDAT MAZDOORI CARTAGE 83.29 40.60 119.00				Other Charges 242.50 CGST TAX 422.51 SGST TAX 422.51 Net Amount 17,745.00	
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Forty Five 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%	16,900.37	422.51	422.51

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory