

## 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/24-25/1489</b> <b>13/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NOHAR</b>  <b>Broker DL BHAJAN LAL JI MODI</b>			
<b>Buyer</b> <b>AGARWAL INDUSTRIES NOHAR</b> <b>RICCO INDS AREA, NOHAR, NOHAR,</b> <b>Hanumangarh, Rajasthan, 335523</b>  <b>NOHAR</b> <b>Pin : 335523</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08ABFPD5349B1Z1</b> <b>PAN No. ABFPD5349B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 899.200      Bardana Wt : 30.000  29.8,30.1,30.1,30.7,30.0,29.5,29.9,29.6,30.5,29.9,29.9,30.3,29.8,30.3,29.4,29.7,30.2,30.1,29.4,30.5,30.2,30.1,29.8,29.8,29.5,30.4,30.0,29.6,30.0,30.1-30.0	09042110	30.00	869.20	10,008.00	5.00	86,989.54
		Total	30	869.200	Total		86,989.54

<b>Other Charges</b> MAZDOORI    CARTAGE 174.00      510.00		<b>Other Charges</b> 683.78 <b>CGST TAX</b> 2,191.84 <b>SGST TAX</b> 2,191.84 <b>Net Amount</b> <b>92,057.00</b>	
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Amount In Words **Rupees Ninety Two Thousand Fifty Seven Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	87,673.54	2,191.84	2,191.84

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
<b><u>Terms :</u></b>	