

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/24-25/2189 03/08/2024		
Buyer Agarwal Trading Corporation Alwar 71, AERODRUM ROAD, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RITESH AGARWAL Buyer Details : GSTIN : 08ABDPA4476E1ZY PAN No. ABDPA4476E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 53.600 Bardana Wt : 1.000 53.6-1.0	09042110	1.00	52.60	11,062.00	5.00	5,818.61
		Total	1	52.600	Total	5,818.61	

Other Charges MAZDOORI CARTAGE 5.80 16.00	Other Charges 21.37 CGST TAX 146.01 SGST TAX 146.01 Net Amount 6,132.00
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Amount In Words **Rupees Six Thousand One Hundred Thirty Two 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%	5,840.41	146.01	146.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory