

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/24-25/1084 23/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL JETHANAND												
Buyer AGARWAL TRADING CO CHANDPOLE JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 122.100 Bardana Wt : 5.000 30.1,25.1,23.4,22.7,20.8-5.0	09042110	5.00	117.10	7,143.00	5.00	8,364.45										
		Total	5	117.100	Total	8,364.45											
Other Charges MAZDOORI 29.00				Other Charges 28.87 CGST TAX 209.84 SGST TAX 209.84 Net Amount 8,813.00													
Amount In Words Rupees Eight Thousand Eight Hundred Thirteen Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,393.45</td><td>209.84</td><td>209.84</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,393.45	209.84	209.84
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	8,393.45	209.84	209.84													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													