

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. SL/24-25/4342		Dated 27/11/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /11/2024	
Buyer AGARWAL PROVISION STORE TONK				Despatch Through		Delivery Station TONK	
TONK State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL BHAJAN LAL JI MODI			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 78.100 Bardana Wt : 3.000 26.8,29.0,22.3-3.0	09042110	3.00	75.10	7,375.00	5.00	5,538.63
		Total	3	75.100	Total	5,538.63	
Other Charges MAZDOORI CARTAGE 17.40 54.00					Other Charges 71.87 CGST TAX 140.25 SGST TAX 140.25 Net Amount 5,891.00		
Amount In Words Rupees Five Thousand Eight Hundred Ninety One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		5,610.03	140.25	140.25
<u>Remarks:</u>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory