

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/24-25/2633 12/09/2024			
				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 Gross Wt : 1,018.700 Bardana Wt : 34.000 31.6,30.1,31.1,29.1,26.7,31.5,26.1,34.2,27.8,27.2,34.0,25.6,35.1,31.5,29.1,31.0,30.1,29.8,28.4,20.9,28.5,32.9,29.7,30.9,28.5,29.2,28.1,32.0,33.1,30.5,30.4,31.1,33.7,29.2-34.0	09042110	34.00	984.70	8,428.00	5.00	82,990.52
		Total	34	984.700	Total		82,990.52
Other Charges MAZDOORI CARTAGE 197.20 612.00				Other Charges 809.20 CGST TAX 2,094.99 SGST TAX 2,094.99 Net Amount 87,990.00			
Amount In Words Rupees Eighty Seven Thousand Nine Hundred Ninety 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%	83,799.72	2,094.99	2,094.99	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			