

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/24-25/2190 03/08/2024			
Buyer SUMEET AGARWAL ALWAR ALWAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR			
				Broker DL GHANSHYAM AGARWAL			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 227.100 Bardana Wt : 5.000 45.9,44.9,45.2,45.1,46.0-5.0	09042110	5.00	222.10	7,619.00	5.00	16,921.80
		Total	5	222.100	Total	16,921.80	
Other Charges MAZDOORI CARTAGE 29.00 90.00				Other Charges 119.16 CGST TAX 426.02 SGST TAX 426.02 Net Amount 17,893.00			
Amount In Words Rupees Seventeen Thousand Eight Hundred Ninety Three 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%	17,040.80	426.02	426.02	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			