

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>SL/24-25/1498</b>		<b>14/06/2024</b>	
				Pymt Mode: <b>CREDIT</b>			
				Transporter			
				Vehicle No			
Delivery Station : <b>JAIPUR</b>							
Broker <b>DL JETHANAND</b>							
Buyer <b>AGARWAL ENTERPRISES CHANDPOLE JAIPUR</b>				Buyer Details :			
Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 23.900      Bardana Wt : 1.000  23.9-1.0	09042110	1.00	22.90	10,000.00	5.00	2,290.00
		Total	<b>1</b>	<b>22.900</b>	Total	2,290.00	
<b>Other Charges</b> MAZDOORI 5.80				Other Charges 6.20 CGST TAX 57.40 SGST TAX 57.40 <b>Net Amount 2,411.00</b>			
Amount In Words <b>Rupees Two Thousand Four Hundred Eleven Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		2,295.80	57.40	57.40
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			