

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/23-24/4463 01/02/2024		
Buyer AGARWAL MASALA UDYOG ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RAM BROKER Buyer Details : GSTIN : 08AAZFA7303F1Z9		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 220.200 Bardana Wt : 6.000 39.2,36.4,36.1,34.6,37.7,36.2-6.0	09042110	6.00	214.20	8,428.00	5.00	18,052.78
2	M MIRCHI MTP Gross Wt : 204.200 Bardana Wt : 7.000 34.5,32.6,34.0,25.4,35.2,23.7,18.8-7.0	09042110	7.00	197.20	7,901.00	5.00	15,580.77
		Total	13	411.400	Total	33,633.55	

Other Charges MAZDOORI CARTAGE 72.80 221.00	Other Charges 294.09 CGST TAX 848.18 SGST TAX 848.18 Net Amount 35,624.00
--	---

Amount In Words **Rupees Thirty Five Thousand Six Hundred Twenty Four 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%	33,927.35	848.18	848.18

Remarks:

For TIRUPATI SALES CORPORATION

Authorized Signatory