

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/2128		29/07/2024		
				Pymt Mode: CREDIT				
				Transporter				
				Vehicle No				
Delivery Station : ALWAR				Broker DL RITESH AGARWAL				
Buyer Agarwal Trading Corporation Alwar 71, AERODRUM ROAD, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details :				
				GSTIN : 08ABDPA4476E1ZY				
				PAN No. ABDPA4476E				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI 40.1	09092190	1.00	40.10	8,000.00	5.00	3,208.00	
		Total	1	40.100	Total	3,208.00		
Other Charges MAZDOORI CARTAGE MUDDAT 5.80 15.00 16.04				Other Charges 36.76 CGST TAX 81.12 SGST TAX 81.12 Net Amount 3,407.00				
Amount In Words Rupees Three Thousand Four Hundred Seven Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09092190	CGST 2.5%+SGST 2.5%	3,244.84	81.12	81.12
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				