

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/24-25/2548 07/09/2024		
Buyer AGARWAL INDUSTRIES NOHAR RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL BHAJAN LAL JI MODI 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 : 116.000 Bardana Wt : 5.000 22.6,23.5,22.9,20.8,26.2-5.0	09042110	5.00	111.00	9,524.00	5.00	10,571.64
		Total	5	111	Total		10,571.64

Other Charges MUDDAT MAZDOORI CARTAGE 52.86 29.00 90.00				Other Charges 172.18 CGST TAX 268.59 SGST TAX 268.59 Net Amount 11,281.00	
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Amount In Words **Rupees Eleven Thousand Two Hundred Eighty One 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%	10,743.50	268.59	268.59

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory