

## 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/24-25/4102		19/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : TONK			
Buyer AGARWAL PROVISION STORE TONK  TONK Pin : State : Rajasthan Code : 08				Broker DL BHAJAN LAL JI MODI			
Buyer Details :				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 109.000 Bardana Wt : 3.000  37.5,33.3,38.2-3.0	09042110	3.00	106.00	7,796.00	5.00	8,263.76
		Total	3	106	Total	8,263.76	
Other Charges MAZDOORI CARTAGE 17.40 54.00				Other Charges 71.48 CGST TAX 208.38 SGST TAX 208.38 Net Amount 8,752.00			
Amount In Words Rupees Eight Thousand Seven Hundred Fifty Two 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%		8,335.16	208.38	208.38
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			