TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated					
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							4-25/13		07/06/2024		
						-		CREDIT			
Phone: 9352710000							sporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: NOHAR					
State: Rajasthan State Code: 08						Deliv	ery Stat	lion: NOH	IAK		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL BHAJAN LAL JI MODI					
Buyer						Buyer Details :					
AGARWAL INDUSTRIES NOHAR RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523						GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B					
NOHAR	Pin: 335523 State: Rajasthan	1	Code	e: 08							
SNo.	Description Of Goods		HSN (SN Code		Weight		Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042110		25.0	00	726.30	10,008.00	5.00	72,688.10	
	Gross Wt: 751.300 Bardana Wt: 25.000										
	30.0,29.8,30.2,30.9,29.8,29.8,30.4,29.3,30.5,29.7,30.2,29.29.8,30.5,30.0,30.5,29.7,29.8,29.9,30.1,30.1,29.9,30.8,20										
			Total			25	726.30			72,688.10	
Other Charges				,			Other Charges 570.00				
MAZDOORI CARTAGE										1,831.45 1,831.45	
145.00 425.00											
Amount In Words Rupees Seventy Six Thousand Nine Hundred Twenty One Only. Net Amount 76,921.0									76,921.00		
Our Bankers:			de Tax Description		criptio	n		Assessable	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0004044	2 200T 2 50/		5 0/ /			Value		Value	
		09042110	10 CGST 2.5%		.5%+\	SGST 2.5%		73,258.10	1,831.45	1,831.45	
Rama	rke•										
Remarks: Terms: For TIRUPATI SALES CORPORATION											
2011103	<u>-</u>					, t	or IIR	UPATI SAL	.ES CORI	OKATION	
									Authorise	d Signatory	