

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/24-25/2273 13/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL BHAJAN LAL JI MODI			
Buyer AGARWAL INDUSTRIES NOHAR RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08				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 : 132.800 Bardana Wt : 5.000 25.7,29.0,25.8,26.2,26.1-5.0	09042110	5.00	127.80	9,047.00	5.00	11,562.07
		Total	5	127.800	Total	11,562.07	

Other Charges MAZDOORI CARTAGE 29.00 90.00		Other Charges 118.87 CGST TAX 292.03 SGST TAX 292.03 Net Amount 12,265.00	
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Amount In Words **Rupees Twelve Thousand Two Hundred Sixty Five Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	11,681.07	292.03	292.03

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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