

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. SL/24-25/4470		Dated 02/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 02 /12/2024	
Buyer AGARWAL INDUSTRIES NOHAR RICCO INDS AREA, NOHAR, NOHAR, Hanumangarh, Rajasthan, 335523 NOHAR State : Rajasthan Code : 08 Pincode : 335523 GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B				Despatch Through		Delivery Station NOHAR	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 98.800 Bardana Wt : 4.000 22.9,24.1,25.5,26.3-4.0	09042110	4.00	94.80	7,375.00	5.00	6,991.50
		Total	4	94.800	Total	6,991.50	
Other Charges MAZDOORI CARTAGE 23.20 72.00					Other Charges 95.16 CGST TAX 177.17 SGST TAX 177.17 Net Amount 7,441.00		
Amount In Words Rupees Seven Thousand Four Hundred Forty One 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%		7,086.70	177.17	177.17
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory