

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/24-25/2943		27/09/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : NOHAR				
Buyer				Broker DL BHAJAN LAL JI MODI				
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 : 135.600 Bardana Wt : 5.000 32.3,23.6,32.8,24.0,22.9-5.0	09042110	5.00	130.60	9,524.00	5.00	12,438.34	
		Total	5	130.600	Total	12,438.34		
Other Charges				Other Charges				
MUDDAT MAZDOORI CARTAGE				181.68				
62.19 29.00 90.00				CGST TAX 315.49				
				SGST TAX 315.49				
				Net Amount 13,251.00				
Amount In Words Rupees Thirteen Thousand Two Hundred Fifty 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%	12,619.53	315.49	315.49
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				