

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/24-25/5849 28/01/2025		
Buyer AGARWAL MASALA UDHYOG NEW RANJEER NAGAR, RANJEET NAGAR, BHARATPUR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : 08ADQPA6299N1ZP PAN No. ADQPA6299N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 303.900 Bardana Wt : 7.000 42.8,44.4,48.3,44.9,43.0,40.7,39.8-7.0	09042110	7.00	296.90	7,429.00	5.00	22,056.70
		Total	7	296.900	Total		22,056.70

Other Charges MUDDAT MAZDOORI CARTAGE 110.28 40.60 126.00	Other Charges 276.62 CGST TAX 558.34 SGST TAX 558.34 Net Amount 23,450.00
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Fifty 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%	22,333.58	558.34	558.34

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory