

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/5849</b> <b>28/01/2025</b>		
Buyer <b>AGARWAL MASALA UDHYOG NEW</b> <b>RANJEER NAGAR, RANJEET NAGAR,</b> <b>BHARATPUR, Bharatpur, Rajasthan,</b> <b>321001</b> <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>DL GHANSHYAM AGARWAL</b>  Buyer Details :  GSTIN : <b>08ADQPA6299N1ZP</b> PAN No. <b>ADQPA6299N</b>		

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	<b>7</b>	<b>296.900</b>	Total		22,056.70

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 110.28      40.60      126.00	Other Charges      276.62 CGST TAX      558.34 SGST TAX      558.34 <b>Net Amount      23,450.00</b>
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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