

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/5849</b>		Dated <b>28/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /01/2025</b>			
<b>Buyer</b> <b>AGARWAL MASALA UDHYOG NEW</b> <b>RANJEER NAGAR, RANJEET NAGAR,</b> <b>BHARATPUR, Bharatpur, Rajasthan,</b> <b>321001</b> <b>BHARATPUR</b> State : Rajasthan Code : 08 Pincode : 321001 GSTIN : <b>08ADQPA6299N1ZP</b> PAN No. <b>ADQPA6299N</b>		Despatch Through		Delivery Station <b>BHARATPUR</b>			
		Broker <b>DL GHANSHYAM AGARWAL</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      276.88 CGST TAX      558.34 SGST TAX      558.34 <b>Net Amount      23,450.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Four Hundred Fifty Only.</b>							
<b><u>Our Bankers :</u></b> 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	
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory