

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/24-25/6218 14/02/2025		
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 : 437.600 Bardana Wt : 11.000 36.4,40.5,40.1,39.4,41.2,37.8,40.4,38.7,42.7,42.1,38.3-11.0	09042110	11.00	426.60	7,809.00	5.00	33,313.19
		Total	11	426.600	Total		33,313.19

Other Charges MUDDAT MAZDOORI CARTAGE 166.57 63.80 176.00	Other Charges 406.83 CGST TAX 842.99 SGST TAX 842.99 Net Amount 35,406.00
--	---

Amount In Words **Rupees Thirty Five Thousand Four Hundred Six 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%	33,719.56	842.99	842.99

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory