

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/24-25/2567 09/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT		
Buyer POONAM TRADING COM NEW 1-4.2021 ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 659.400 Bardana Wt : 15.000 42.2,41.5,47.0,47.4,45.3,40.5,48.1,38.5,43.3,42.8,44.0,43.2,47.1,46.5,42.0-15.0	09042110	15.00	644.40	10,641.00	5.00	68,570.60
		Total	15	644.400	Total		68,570.60

Other Charges MAZDOORI CARTAGE 87.00 240.00	Other Charges 326.52 CGST TAX 1,722.44 SGST TAX 1,722.44 Net Amount 72,342.00
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Amount In Words **Rupees Seventy Two Thousand Three Hundred Forty Two 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%	68,897.60	1,722.44	1,722.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory