

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/24-25/1686 25/06/2024		
Buyer POONAM TRADING COM NEW 1-4.2021 ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT		
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 : 614.600 Bardana Wt : 15.000 41.6,36.9,42.3,38.4,41.5,41.4,41.2,42.0,40.5,39.4,41.7,42.1,42.1,42.5,41.0-15.0	09042110	15.00	599.60	9,524.00	5.00	57,105.90
		Total	15	599.600	Total		57,105.90

Other Charges MAZDOORI CARTAGE 87.00 255.00	Other Charges 341.70 CGST TAX 1,436.20 SGST TAX 1,436.20 Net Amount 60,320.00
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Amount In Words **Rupees Sixty Thousand Three Hundred Twenty 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%	57,447.90	1,436.20	1,436.20

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory