

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/24-25/1565 18/06/2024			
				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 : 325.400 Bardana Wt : 8.000 39.8,36.4,43.7,39.6,42.8,42.2,42.3,38.6-8.0	09042110	8.00	317.40	8,428.00	5.00	26,750.47
		Total	8	317.400	Total	26,750.47	
Other Charges MAZDOORI CARTAGE 46.40 136.00				Other Charges 182.89 CGST TAX 673.32 SGST TAX 673.32 Net Amount 28,280.00			
Amount In Words Rupees Twenty Eight Thousand Two Hundred Eighty Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	26,932.87	673.32	673.32	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			