

TAX INVOICE

Original

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| 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/24-25/3713 07/11/2024 | | |
| 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 : 205.200 Bardana Wt : 5.000 41.0,40.1,41.6,44.0,38.5-5.0 | 09042110 | 5.00 | 200.20 | 8,744.00 | 5.00 | 17,505.49 |
| 2 | M MIRCHI MTP Gross Wt : 211.400 Bardana Wt : 6.000 37.0,34.0,34.0,36.1,38.3,32.0-6.0 | 09042110 | 6.00 | 205.40 | 8,744.00 | 5.00 | 17,960.18 |
| | | Total | 11 | 405.600 | Total | | 35,465.67 |

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| Other Charges MAZDOORI CARTAGE 63.80 198.00 | Other Charges 261.95 CGST TAX 893.19 SGST TAX 893.19 Net Amount 37,514.00 |
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Amount In Words **Rupees Thirty Seven Thousand Five Hundred Fourteen 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% | 35,727.47 | 893.19 | 893.19 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory