

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/24-25/3181 10/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LALSOTH Broker DL ANIL RAWAT			
Buyer PAWAN TRADING COMPANY LALSOTH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.4,24.4,24.4,24.5,25.2,24.7	09042110	6.00	147.60	21,597.00	5.00	31,877.17
		Total	6	147.600	Total	31,877.17	

Other Charges MAZDOORI CARTAGE 34.80 120.00		Other Charges 155.23 CGST TAX 800.80 SGST TAX 800.80 Net Amount 33,634.00	
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Amount In Words **Rupees Thirty Three Thousand Six Hundred Thirty Four 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%	32,031.97	800.80	800.80

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	