

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. SL/24-25/4432		Dated 30/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /11/2024			
Buyer POONAM TRADING COM NEW 1-4.2021 ALWAR ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J		Despatch Through		Delivery Station ALWAR			
		Broker DL ANIL RAWAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 636.500 Bardana Wt : 15.000 43.2,42.9,42.9,43.1,37.2,43.3,43.6,42.2,42.0,42.6,42.9,42.4,42.3 ,42.8,43.1-15.0	09042110	15.00	621.50	12,747.00	5.00	79,222.61
		Total	15	621.500	Total	79,222.61	
Other Charges MAZDOORI CARTAGE 87.00 240.00				Other Charges 326.91 CGST TAX 1,988.74 SGST TAX 1,988.74 Net Amount 83,527.00			
Amount In Words Rupees Eighty Three Thousand Five Hundred Twenty Seven 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%		79,549.61	1,988.74	1,988.74
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory