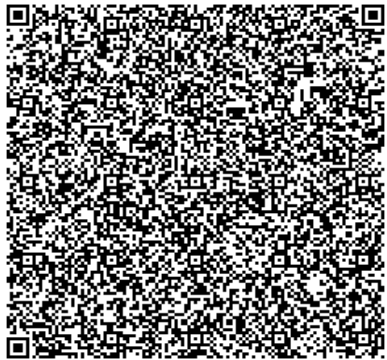


TAX INVOICE

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/24-25/1337 05/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT	
IRN No 551e97bf410fc852d1286dd9e8daca9474e816028f334604ad25443913b53db8 ACK No 172415220394213 Date : 19/06/2024			
Buyer POONAM TRADING COM NEW 1-4.2021 ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 507.700 Bardana Wt : 12.000 42.5,41.1,41.0,39.3,43.3,42.7,43.7,44.7,40.4,41.0,43.6,44.4-12.0	09042110	12.00	495.70	9,524.00	5.00	47,210.47
2	M MIRCHI MTP Gross Wt : 131.000 Bardana Wt : 3.000 43.6,43.6,43.8-3.0	09042110	3.00	128.00	9,524.00	5.00	12,190.72
		Total	15	623.700	Total	59,401.19	

Other Charges

MUDDAT MAZDOORI CARTAGE
297.00 87.00 255.00

Other Charges 639.00
CGST TAX 1,501.01
SGST TAX 1,501.01
Net Amount 63,042.00

Amount In Words **Rupees Sixty Three Thousand Forty Two 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%	60,040.19	1,501.01	1,501.01

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory