

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 154.80 CGST TAX 800.80 SGST TAX 800.80 Net Amount 33,634.00			
Amount In Words Rupees Thirty Three Thousand Six Hundred Thirty Four 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%	32,031.97	800.80	800.80	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			