

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/2063		23/07/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : ALWAR				
Buyer POONAM TRADING COM NEW 1-4.2021 ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08				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 : 305.000 Bardana Wt : 7.000 43.3,43.4,44.1,43.3,43.8,43.3,43.8-7.0	09042110	7.00	298.00	8,955.00	5.00	26,685.90	
		Total	7	298	Total	26,685.90		
Other Charges				Other Charges 159.82				
MAZDOORI CARTAGE				CGST TAX 671.14				
40.60 119.00				SGST TAX 671.14				
				Net Amount 28,188.00				
Amount In Words Rupees Twenty Eight Thousand One Hundred Eighty Eight 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%	26,845.50	671.14	671.14
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				