

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1564</b> <b>18/06/2024</b>		
<b>Buyer</b> <b>POONAM TRADING COM NEW 1-4.2021</b> <b>ALWAR</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DL ANIL RAWAT</b>  <b>Buyer Details :</b> <b>GSTIN : 08ACWPK8301J1Z4</b> <b>PAN No. ACWPK8301J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 504.300      Bardana Wt : 12.000  42.2,42.8,42.1,41.2,39.3,41.7,43.3,40.5,41.4,41.8,40.8,47.2-12.0	09042110	12.00	492.30	9,048.00	5.00	44,543.30
		Total	12	492.300	Total		44,543.30

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 222.72      69.60      204.00	<b>Other Charges</b> 496.72 <b>CGST TAX</b> 1,125.99 <b>SGST TAX</b> 1,125.99 <b>Net Amount</b> <b>47,292.00</b>
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Amount In Words **Rupees Forty Seven Thousand Two Hundred Ninety 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%	45,039.62	1,125.99	1,125.99

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory