

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3713</b> <b>07/11/2024</b>		
Buyer <b>POONAM TRADING COM NEW 1-4.2021</b> <b>ALWAR</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL ANIL RAWAT</b>  Buyer Details :  GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 205.200      Bardana Wt : 5.000  41.0,40.1,41.6,44.0,38.5-5.0	09042110	5.00	200.20	8,744.00	5.00	17,505.49
2	M MIRCHI MTP Gross Wt : 211.400      Bardana Wt : 6.000  37.0,34.0,34.0,36.1,38.3,32.0-6.0	09042110	6.00	205.40	8,744.00	5.00	17,960.18
		Total	<b>11</b>	<b>405.600</b>	Total	35,465.67	

<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      198.00	Other Charges      261.95 CGST TAX      893.19 SGST TAX      893.19 <b>Net Amount      37,514.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Five Hundred Fourteen 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%	35,727.47	893.19	893.19

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory