TAX INVOICE

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

IRN No 6b83e76b1c76fc9f6ffed1ece59e2613396480d3e3f66da39b47444a8

2bb3627

ACK No 172415805057339 Date: 16/09/2024

Buyer

POONAM TRADING COM NEW 1-4.2021

ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

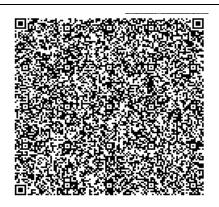
GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Invoice No. Dated SL/24-25/2567 09/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: ALWAR

Broker **DL ANIL RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 659.400 Bardana Wt: 15.000	09042110	15.00	644.40	10,641.00	5.00	68,570.60
	42.2,41.5,47.0,47.4,45.3,40.5,48.1,38.5,43.3,42.8,44.0,43.2,47.1 ,46.5,42.0-15.0						
		Total	15	644.400	Total		68,570.60
Other	Charges	+	H	Other Charges 327			327.00
MAZDOORI CARTAGE				CGST TAX 1,72			1,722.44
87.00 240.00				SGST TAX 1,72			1,722.44

Amount In Words Rupees Seventy Two Thousand Three Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	68,897.60	1,722.44	1,722.44

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

72,342.00