

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/24-25/2063 23/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT												
Buyer POONAM TRADING COM NEW 1-4.2021 ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08					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 MAZDOORI CARTAGE 40.60 119.00					Other Charges 159.82 CGST TAX 671.14 SGST TAX 671.14 Net Amount 28,188.00												
Amount In Words Rupees Twenty Eight Thousand One Hundred Eighty Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>26,845.50</td><td>671.14</td><td>671.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	26,845.50	671.14	671.14
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09042110	CGST 2.5%+SGST 2.5%	26,845.50	671.14	671.14													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												