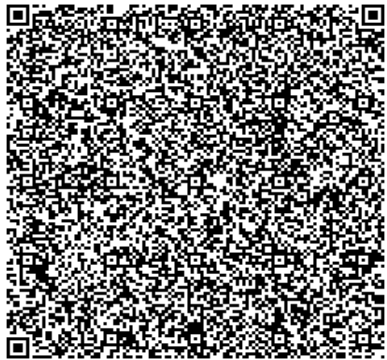


TAX INVOICE

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/24-25/2622 12/09/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT | | |
| IRN No ee8218b7535817feb0866e9ca5046cf9200b1239d7e027c70a7508737dc9f4ab ACK No 172415812548495 Date : 17/09/2024 | | | | |  | | |
| Buyer POONAM TRADING COM NEW 1-4.2021 ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 199.100 Bardana Wt : 5.000 39.5,34.7,40.5,43.7,40.7-5.0 | 09042110 | 5.00 | 194.10 | 10,641.00 | 5.00 | 20,654.18 |
| | | Total | 5 | 194.100 | Total | 20,654.18 | |
| Other Charges MAZDOORI CARTAGE 29.00 90.00 | | | | | Other Charges 119.00 CGST TAX 519.33 SGST TAX 519.33 Net Amount 21,812.00 | | |
| Amount In Words Rupees Twenty One Thousand Eight Hundred Twelve Only. | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 09042110 | CGST 2.5%+SGST 2.5% | 20,773.18 | 519.33 | 519.33 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | |