

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/24-25/2086 25/07/2024		
Buyer POONAM TRADING COM NEW 1-4.2021 ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL ANIL RAWAT		
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 : 407.200 Bardana Wt : 9.000 45.4,45.1,44.0,40.6,52.0,45.8,42.8,45.3,46.2-9.0	09042110	9.00	398.20	10,000.00	5.00	39,820.00
		Total	9	398.200	Total		39,820.00

Other Charges MUDDAT MAZDOORI CARTAGE 199.10 52.20 153.00				Other Charges 404.78 CGST TAX 1,005.61 SGST TAX 1,005.61 Net Amount 42,236.00	
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Amount In Words **Rupees Forty Two Thousand Two Hundred Thirty Six 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%	40,224.30	1,005.61	1,005.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory