

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/24-25/3824 09/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA													
Buyer P K TEA TRADERS D N GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACMPA7526P1Z3 PAN No. ACMPA7526P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 273.600 Bardana Wt : 8.000 35.4,34.7,26.1,36.5,35.0,37.1,35.7,33.1-8.0	09042110	8.00	265.60	11,061.00	5.00	29,378.02										
		Total	8	265.600	Total	29,378.02											
Other Charges MAZDOORI CARTAGE 46.40 144.00				Other Charges 190.56 CGST TAX 739.21 SGST TAX 739.21 Net Amount 31,047.00													
Amount In Words Rupees Thirty One Thousand Forty Seven 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>29,568.42</td><td>739.21</td><td>739.21</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	29,568.42	739.21	739.21
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09042110	CGST 2.5%+SGST 2.5%	29,568.42	739.21	739.21													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													