

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/4484</b>		Dated <b>03/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /12/2024</b>			
<b>Buyer</b> <b>P K TEA TRADERS D N GALI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 302001 <b>GSTIN :</b> <b>08ACMPA7526P1Z3</b> <b>PAN No. ACMPA7526P</b>		<b>Broker DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 924.600      Bardana Wt : 22.000  41.6,42.8,42.6,41.4,42.8,43.3,43.4,43.8,40.5,41.3,40.3,42.4,43.2,40.1,42.1,41.2,40.5,43.2,40.2,43.5,42.3,42.1-22.0	09042110	22.00	902.60	11,272.00	5.00	101,741.07
		Total	<b>22</b>	<b>902.600</b>	Total	101,741.07	
<b>Other Charges</b> MAZDOORI      CARTAGE 127.60      440.00				Other Charges      567.49 CGST TAX      2,557.72 SGST TAX      2,557.72 <b>Net Amount      107,424.00</b>			
Amount In Words <b>Rupees One Lakh Seven Thousand Four Hundred Twenty Four Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		102,308.67	2,557.72	2,557.72
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory