

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/24-25/1083 23/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
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 : 885.500 Bardana Wt : 20.000 44.1,45.1,44.1,45.3,47.0,41.6,50.7,42.9,40.9,46.6,44.0,45.0,49.5,39.4,44.8,43.1,44.4,40.8,41.7,44.5-20.0	09042110	20.00	865.50	13,379.00	5.00	115,795.25
		Total	20	865.500	Total		115,795.25

Other Charges MAZDOORI CARTAGE 116.00 360.00		Other Charges 476.19 CGST TAX 2,906.78 SGST TAX 2,906.78 Net Amount 122,085.00	
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Amount In Words **Rupees One Lakh Twenty Two Thousand Eighty Five 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%	116,271.25	2,906.78	2,906.78

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	