

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/24-25/6139 11/02/2025		
Buyer P K TEA TRADERS D N GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
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 : 504.800 Bardana Wt : 12.000 39.3,38.9,42.7,38.0,41.6,45.2,41.3,44.9,43.5,42.0,45.4,42.0-12.0	09042110	12.00	492.80	11,061.00	5.00	54,508.61
		Total	12	492.800	Total		54,508.61

Other Charges MAZDOORI CARTAGE 69.60 216.00	Other Charges 285.67 CGST TAX 1,369.86 SGST TAX 1,369.86 Net Amount 57,534.00
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Amount In Words **Rupees Fifty Seven Thousand Five Hundred Thirty Four 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%	54,794.21	1,369.86	1,369.86

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory