


## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/5111</b> <b>25/12/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF</b>																										
IRN No      905ce443893d3b49315a63340013a7c7a116368d0b9825e13d9fd8c5 88611386 ACK No      172516561381637      Date : 03/01/2025																															
Buyer <b>R S Bajaj Tea Co Jaipur</b> 318, 3rd floor, NORTH AVENUE, D468, ROAD NO 9A, VKIA ,SIKAR ROAD, Jaipur, Rajasthan, 302013 Jaipur      Pin : 302013      State : Rajasthan      Code : 08 Phone : GSTIN :      08AEFPB2300D1ZG      PAN No. AEFPB2300D																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 1,624.900      Bardana Wt : 45.000  36.4,28.8,42.4,36.1,38.1,38.3,40.5,49.0,43.9,43.9,43.2,30.9,41.6,43.3,39.7,38.1,43.3,36.0,36.3,38.6,27.7,24.4,41.8,19.5,24.9,29.7,25.6,25.7,29.0,25.2,28.4,24.9,36.6,37.5,41.3,42.1,38.3,42.6,39.3,41.8,39.2,36.7,40.1,36.1,38.1-45.0</td><td>09042110</td><td>45.00</td><td>1,579.90</td><td>7,691.00</td><td>5.00</td><td>121,510.11</td></tr><tr><td colspan="2"></td><td>Total</td><td>45</td><td>1,579.900</td><td>Total</td><td colspan="2">121,510.11</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,624.900      Bardana Wt : 45.000  36.4,28.8,42.4,36.1,38.1,38.3,40.5,49.0,43.9,43.9,43.2,30.9,41.6,43.3,39.7,38.1,43.3,36.0,36.3,38.6,27.7,24.4,41.8,19.5,24.9,29.7,25.6,25.7,29.0,25.2,28.4,24.9,36.6,37.5,41.3,42.1,38.3,42.6,39.3,41.8,39.2,36.7,40.1,36.1,38.1-45.0	09042110	45.00	1,579.90	7,691.00	5.00	121,510.11			Total	45	1,579.900	Total	121,510.11	
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<b>Other Charges</b> MAZDOORI      CARTAGE 261.00      720.00					Other Charges      981.00 CGST TAX      3,062.28 SGST TAX      3,062.28 <b>Net Amount      128,616.00</b>																										
Amount In Words <b>Rupees One Lakh Twenty Eight Thousand Six Hundred Sixteen Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>122,491.11</td><td>3,062.28</td><td>3,062.28</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	122,491.11	3,062.28	3,062.28														
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