

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/24-25/6268 17/02/2025		
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 ANITA GUPTA		
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 : 682.400 Bardana Wt : 30.000 24.4,25.2,21.0,25.0,22.9,23.7,22.2,26.7,23.7,22.6,24.2,25.0,21.2,21.9,21.1,27.8,20.0,21.0,20.2,21.7,23.3,23.7,21.6,23.2,16.6,22.4,21.6,20.9,24.7,22.9-30.0	09042110	30.00	652.40	11,272.00	5.00	73,538.53
		Total	30	652.400	Total		73,538.53

Other Charges MAZDOORI CARTAGE 174.00 540.00	Other Charges 713.85 CGST TAX 1,856.31 SGST TAX 1,856.31 Net Amount 77,965.00
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Amount In Words **Rupees Seventy Seven Thousand Nine Hundred Sixty Five Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">74,252.53</td> <td style="text-align: right;">1,856.31</td> <td style="text-align: right;">1,856.31</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	74,252.53	1,856.31	1,856.31
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09042110	CGST 2.5%+SGST 2.5%	74,252.53	1,856.31	1,856.31							

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