

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/24-25/6986 27/03/2025		
Buyer VIJAY SHRI TEA CO TONK TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker SELF		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 50.3,50.3	09042110	2.00	100.60	11,429.00	5.00	11,497.57
		Total	2	100.600	Total	11,497.57	

Other Charges MAZDOORI CARTAGE 17.40 32.00	Other Charges 49.09 CGST TAX 288.67 SGST TAX 288.67 Net Amount 12,124.00
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Amount In Words **Rupees Twelve Thousand One Hundred Twenty 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%	11,546.97	288.67	288.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory