TAX INVOICE

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

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

IRN No

905ce443893d3b49315a63340013a7c7a116368d0b9825e13d9fd8c5

State Code: 08

88611386

ACK No Date: 03/01/2025 172516561381637

Buyer

R S Bajaj Tea Co Jaipur 318, 3rd floor, NORTH AVENUE,

D468, ROAD NO 9A, VKIA ,SIKAR ROAD, Jaipur, Rajasthan, 302013

Jaipur Pin: **302013** State: Rajasthan Code: 08

Phone:

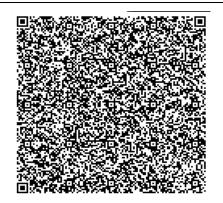
GSTIN: 08AEFPB2300D1ZG PAN No. AEFPB2300D Invoice No. Dated SL/24-25/5111 25/12/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

SELF Broker



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
Other Charges				Other Charges 981.00			

MAZDOORI CARTAGE 261.00 720.00

CGST TAX 3,062.28 SGST TAX 3,062.28 **Net Amount** 128,616.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Six Hundred Sixteen 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%	122,491.11	3,062.28	3,062.28

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory