

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4449</b> <b>01/02/2024</b>		
<b>Buyer</b> <b>MEGHRAJ MANOHARLAL</b>   <b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>7014752264</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker SELF</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABBP3698N1Z5</b> <b>PAN No. ABBPG3698N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 293.800      Bardana Wt : 8.000  34.5,35.0,37.0,36.7,37.4,35.8,37.4,40.0-8.0	09042110	8.00	285.80	8,827.00	5.00	25,227.57
2	M MIRCHI MTP Gross Wt : 648.300      Bardana Wt : 17.000  40.2,33.7,38.5,42.3,37.5,37.1,38.1,37.0,37.0,38.1,36.3,40.4,39.2,35.1,40.3,40.7,36.8-17.0	09042110	17.00	631.30	7,893.00	5.00	49,828.51
		<b>Total</b>	<b>25</b>	<b>917.100</b>	<b>Total</b>		75,056.08

<b>Other Charges</b> MAZDOORI    CARTAGE 140.00      375.00	<b>Other Charges</b> 515.38 <b>CGST TAX</b> 1,889.27 <b>SGST TAX</b> 1,889.27 <b>Net Amount</b> <b>79,350.00</b>
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Amount In Words **Rupees Seventy Nine Thousand Three Hundred Fifty 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%	75,571.08	1,889.27	1,889.27

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory