

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/24-25/1471 12/06/2024													
				Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : CHURU Broker DL GOPINATH BROKER													
Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 7014752264				Buyer Details : GSTIN : 08ABBPBG3698N1Z5 PAN No. ABBPBG3698N													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 405.500 Bardana Wt : 10.000 41.9,37.6,36.9,43.3,43.8,39.5,45.1,41.2,34.2,42.0-10.0	09042110	10.00	395.50	7,163.00	5.00	28,329.67										
		Total	10	395.500	Total	28,329.67											
Other Charges MAZDOORI CARTAGE 58.00 170.00				Other Charges 228.45 CGST TAX 713.94 SGST TAX 713.94 Net Amount 29,986.00													
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Eighty Six Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>28,557.67</td><td>713.94</td><td>713.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,557.67	713.94	713.94
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09042110	CGST 2.5%+SGST 2.5%	28,557.67	713.94	713.94													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													