

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/23-24/4621 13/02/2024		
Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 7014752264					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : CHURU Broker SELF		
Buyer Details : GSTIN : 08ABBP3698N1Z5 PAN No. ABBPG3698N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 611.000 Bardana Wt : 25.000 21.6,23.3,28.4,23.7,22.7,22.5,23.0,25.9,21.0,25.2,23.2,24.7,23.5,26.7,25.0,22.8,25.4,25.5,25.5,24.0,24.9,25.9,25.6,25.0,26.0-25.0	09042110	25.00	586.00	7,685.00	5.00	45,034.10
2	M MIRCHI MTP Gross Wt : 635.700 Bardana Wt : 15.000 45.1,41.8,39.5,42.7,44.4,43.2,44.3,40.4,44.9,49.0,37.7,42.6,44.2,36.4,39.5-15.0	09042110	15.00	620.70	8,827.00	5.00	54,789.19
		Total	40	1,206.700	Total		99,823.29

Other Charges MAZDOORI CARTAGE 224.00 680.00	Other Charges 904.35 CGST TAX 2,518.18 SGST TAX 2,518.18 Net Amount 105,764.00
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Amount In Words **Rupees One Lakh Five Thousand Seven Hundred Sixty 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%	100,727.29	2,518.18	2,518.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory