

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/24-25/1063

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DL JUGAL KISHOR AGARWAL

IRN No 80367c32deab51f13abce8903417a113caf458b1ed17c404bce577c42da947d6

ACK No 172415055228042

Date : 24/05/2024

Buyer

MEERA ENTERPRISES

3386Chandpole Bazar,jaipur, Govind

Rao Ji Ka Rasta,5Th,Crossing

CHANDPOL

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQEPA2793M1ZK

PAN No. BQEPA2793M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 319.000 Bardana Wt : 8.000 34.6,39.7,39.4,36.4,44.7,40.8,39.7,43.7-8.0	09042110	8.00	311.00	8,428.00	5.00	26,211.08
2	M MIRCHI MTP Gross Wt : 319.000 Bardana Wt : 11.000 27.5,30.5,29.1,29.7,29.2,29.2,28.7,29.5,29.1,28.4,28.1-11.0	09042110	11.00	308.00	11,710.00	5.00	36,066.80
3	M MIRCHI MTP Gross Wt : 240.600 Bardana Wt : 8.000 29.7,30.2,30.0,30.1,29.8,30.4,30.4,30.0-8.0	09042110	8.00	232.60	13,696.00	5.00	31,856.90
4	M MIRCHI MTP Gross Wt : 156.600 Bardana Wt : 6.000 26.9,27.7,24.4,25.5,29.6,22.5-6.0	09042110	6.00	150.60	14,220.00	5.00	21,415.32
		Total	33	1,002.200	Total		115,550.10

Other Charges

MAZDOORI CARTAGE

191.40 1320.00

Other Charges

1,511.40

CGST TAX

2,926.54

SGST TAX

2,926.54

Net Amount

122,915.00

Amount In Words Rupees One Lakh Twenty Two Thousand Nine Hundred Fifteen 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%	117,061.50	2,926.54	2,926.54

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory