

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. SL/24-25/259		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer MEGHRAJ MANOHARLAL		Despatch Through CHETAN ROADLINES		Delivery Station CHURU			
CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ABBP3698N1Z5 PAN No. ABBP3698N		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 513.600 Bardana Wt : 21.000 24.1,23.1,21.5,24.0,28.7,22.5,24.8,25.9,24.2,23.6,22.0,25.9,28.4 ,24.5,23.9,25.7,23.3,25.2,24.3,24.0,24.0-21.0	09042110	21.00	492.60	5,193.00	5.00	25,580.72
		Total	21	492.600	Total	25,580.72	
Other Charges MAZDOORI CARTAGE 121.80 315.00				Other Charges 436.80 CGST TAX 650.44 SGST TAX 650.44 Net Amount 27,318.00			
Amount In Words Rupees Twenty Seven Thousand Three Hundred Eighteen Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		26,017.52	650.44	650.44
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory