Dated

10/05/2024

### **TAX INVOICE**

Invoice No.

Vehicle No

SL/24-25/876

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Delivery Station: CHURU

# TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR** 

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No 0b7c0d593b28ed6d38c5d37f05cacbc45a109e2d2337f1069d1454ff1

59cb549

ACK No Date: 11/05/2024 172414969661646

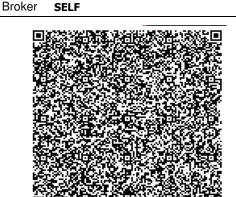
Buyer

### **MEGHRAJ MANOHARLAL**

**CHURU** Pin: **331001** State: Rajasthan Code: 08

Phone: 7014752264

GSTIN: 08ABBPG3698N1Z5 PAN No. ABBPG3698N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 379.000 Bardana Wt: 16.000  22.2,25.1,21.0,20.4,21.5,25.8,29.8,22.0,24.5,24.3,23.3,21.9,20.4,25.5,27.1,24.2-16.0	09042110	16.00	363.00	8,667.00	5.00	31,461.21
<b>Other</b> MAZDO	r Charges	Total	16	363 Other Cha	rges		31,461.21 332.80 794.85

92.80 240.00 SGST TAX 794.85 **Net Amount** 33,384.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Eighty 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%	31,794.01	794.85	794.85

# Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**