

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/24-25/11 01/04/2024				
				Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : CHURU Broker SELF				
Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 7014752264				Buyer Details : GSTIN : 08ABBP3698N1Z5 PAN No. ABBP3698N				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 1,346.500 Bardana Wt : 55.000 26.8,25.7,29.9,20.5,27.6,25.6,24.8,27.6,28.2,27.8,28.2,30.5,28.6,25.8,27.4,27.8,30.1,21.9,26.7,26.2,26.8,27.1,26.9,26.3,26.5,25.0,28.1,23.3,27.7,26.0,27.0,29.9,26.6,28.9,24.3,26.2,28.6,24.4,27.7,31.5,26.6,29.3,28.4,22.5,28.3,27.2,26.9,28.5,26.0,26.3-55.0	09042110	50.00	1,291.50	7,062.00	5.00	91,205.73	
2	M MIRCHI MTP Gross Wt : 1,363.200 Bardana Wt : 56.100 26.6,27.3,27.5,26.5,28.4,29.0,24.3,26.0,24.7,28.4,24.8,24.7,26.7,24.6,24.6,27.3,25.9,26.9,25.3,30.8,25.5,27.5,26.8,26.0,26.5,25.0,29.8,33.5,24.6,25.8,27.3,28.3,27.2,27.6,26.4,27.6,23.9,24.8,27.7,29.7,25.8,26.4,27.6,28.0,26.9,25.1,28.4,28.7,22.1,25.1,27.3-56.1	09042110	51.00	1,307.10	7,062.00	5.00	92,307.40	
3	M MIRCHI MTP Gross Wt : 1,295.100 Bardana Wt : 55.000 24.1,20.6,23.6,25.8,23.7,28.0,29.3,25.8,27.2,23.7,24.5,20.3,26.4,25.8,26.2,24.8,29.3,27.1,25.8,23.6,24.3,26.7,22.2,29.0,25.7,23.9,26.1,29.0,26.6,26.4,25.6,27.5,24.5,25.2,28.2,26.7,27.4,26.9,31.0,25.3,24.1,26.6,26.7,21.9,28.3,25.4,26.7,29.5,23.7,28.4-55.0	09042110	50.00	1,240.10	7,062.00	5.00	87,575.86	
4	M MIRCHI MTP Gross Wt : 1,330.200 Bardana Wt : 55.000 24.1,26.1,25.6,25.5,26.0,26.3,24.6,28.9,24.7,27.5,25.9,24.7,28.8,26.2,25.8,28.5,24.2,25.3,26.9,25.9,26.6,26.1,30.2,33.5,28.4,28.3,26.3,23.0,24.9,20.6,25.2,25.4,26.7,27.5,25.9,29.1,30.0,25.8,29.0,28.3,27.7,26.2,24.6,28.4,23.9,26.4,32.5,25.0,26.7,26.5-55.0	09042110	50.00	1,275.20	7,062.00	5.00	90,054.62	
		Total	201	5,113.900	Total	361,143.61		
Other Charges MAZDOORI 1125.60				Other Charges 1,125.60 CGST TAX 9,056.74 SGST TAX 9,056.74 Net Amount 380,383.00				
Amount In Words Rupees Three Lakh Eighty Thousand Three Hundred Eighty Three 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%		362,269.21	9,056.74	9,056.74
Remarks:								

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory