

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/24-25/135 08/04/2024		
Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 7014752264					Pymt Mode: CREDIT Transporter 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 : 379.000 Bardana Wt : 15.000 24.7,26.9,23.5,25.6,25.3,24.6,26.9,25.4,25.6,25.1,24.5,25.6,25.9,24.3,25.1-15.0	09042110	15.00	364.00	8,762.00	5.00	31,893.68
		Total	15	364	Total		31,893.68

Other Charges MAZDOORI CARTAGE 87.00 255.00	Other Charges 341.54 CGST TAX 805.89 SGST TAX 805.89 Net Amount 33,847.00
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Amount In Words **Rupees Thirty Three Thousand Eight Hundred Forty Seven 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%	32,235.68	805.89	805.89

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory