

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/23-24/4551 08/02/2024 | | |
| Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 7014752264 | | | | | Pymt Mode: CREDIT Transporter CHETAN ROADLINES 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 : 473.100 Bardana Wt : 15.000 31.6,31.6,31.9,31.6,31.4,31.7,31.6,31.3,31.4,31.3,31.4,31.5,31.4,31.8,31.6-15.0 | 09042110 | 15.00 | 458.10 | 9,524.00 | 5.00 | 43,629.44 |
| | | Total | 15 | 458.100 | Total | | 43,629.44 |

| | |
|--|---|
| Other Charges MAZDOORI CARTAGE 84.00 225.00 | Other Charges 308.64 CGST TAX 1,098.46 SGST TAX 1,098.46 Net Amount 46,135.00 |
|--|---|

Amount In Words **Rupees Forty Six Thousand One Hundred Thirty Five 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% | 43,938.44 | 1,098.46 | 1,098.46 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory