

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/23-24/4500 03/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker SELF		
Buyer MEGRAJ MANOHARLAL JI MAIN MARKET, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABBP3698N1Z5 PAN No. ABBP3698N		
Ship To : MEGRAJ MANOHARLAL JI ANNAPURNA COLD STORAGE (UNIT OF MEFCO E-244, Road No.13, Vki Area, Jaipur, Jai JAIPUR-302013 Rajasthan							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,061.300 Bardana Wt : 46.000 24.1,23.2,25.1,21.6,22.7,21.7,22.6,22.7,22.3,25.7,23.8,25.1,21.5,21.7,23.2,24.7,23.2,21.2,22.1,20.8,20.9,22.1,21.6,22.6,20.9,23.5,23.0,23.5,25.5,21.7,25.5,25.2,25.6,22.1,23.6,26.8,22.2,22.2,21.9,22.4,22.5,20.5,23.7,23.6,24.3,24.9-46.0	09042110	46.00	1,015.30	9,524.00	5.00	96,697.17
		Total	46	1,015.300	Total		96,697.17

Other Charges MAZDOORI CARTAGE 257.60 552.00	Other Charges 809.49 CGST TAX 2,437.67 SGST TAX 2,437.67 Net Amount 102,382.00
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Amount In Words **Rupees One Lakh Two Thousand Three Hundred Eighty Two 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%	97,506.77	2,437.67	2,437.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory