

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/797</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA2173</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
<b>Buyer</b> <b>MEGHRAJ MANOHARLAL</b>		Despatch Through <b>CHETAN ROADLINES</b>		Delivery Station <b>CHURU</b>			
<b>CHURU</b> State : Rajasthan      Code : 08 Pincode : 331001 GSTIN : <b>08ABBP3698N1Z5</b> PAN No. <b>ABBP3698N</b>		Broker <b>DL GOPINATH BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  16.7,16.7,17.1,16.6,17.0,16.8,16.9,17.0,16.8,16.8,16.8,16.9,16.9,16.9,17.0,16.8,16.7,16.8,17.0,16.9,16.9,16.9,17.1,17.1,16.9,17.0,16.9,16.8,17.0,16.7	09042110	31.00	523.40	8,571.00	5.00	44,860.61
		Total	<b>31</b>	<b>523.400</b>	Total	44,860.61	
<b>Other Charges</b> MAZDOORI      CARTAGE 179.80      527.00				Other Charges      707.01 CGST TAX      1,139.19 SGST TAX      1,139.19 <b>Net Amount      47,846.00</b>			
Amount In Words <b>Rupees Forty Seven Thousand Eight Hundred Forty Six Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		45,567.41	1,139.19	1,139.19
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory