TAX INVOICE

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

IRN No 5b456074bfb5db6d5d2f418b319f2c8f0a800499ea4c7da36b7dfb0be

d8e8b64

ACK No 172414965482184 Date: 10/05/2024

Buyer

MEGHRAJ MANOHARLAL

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone: 7014752264

GSTIN: 08ABBPG3698N1Z5 PAN No. ABBPG3698N

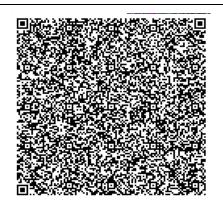
Invoice No. Dated SL/24-25/772 04/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : CHURU

Broker **DL GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	16.00	267.80	8,571.00	5.00	22,953.14
	15.1,16.9,16.8,16.9,16.7,16.5,16.9,16.9,16.9,17.0,16.8,16.9,16.8,16.9,17.0,16.8						
		Total	16	267.800	Total		22,953.14
Other Charges			H	Other Char	ges		364.80
MAZDOORI CARTAGE				CGST TAX 582.9			582.95

MAZDOORI CARTAGE 92.80 272.00

 Other Charges
 364.80

 CGST TAX
 582.95

 SGST TAX
 582.95

 Net Amount
 24,484.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Four Only.

A	Bankers	
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%	23,317.94	582.95	582.95

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory