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 80367c32deab51f13abce8903417a113caf458b1ed17c404bce577c4

2da947d6

ACK No 172415055228042 Date: 24/05/2024

Buyer

MEERA ENTERPRISES

3386Chandpole Bazar,jaipur, Govind Rao Ji Ka Rasta,5Th,Crossing

CHANDPOL Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQEPA2793M1ZK PAN No. BQEPA2793M

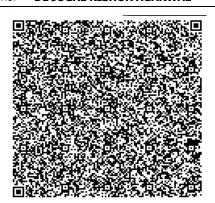
Invoice No. Dated SL/24-25/1063 21/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **JAIPUR**

Broker DL JUGAL KISHOR AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	8.00	311.00	8,428.00	5.00	26,211.08
	Gross Wt: 319.000 Bardana Wt: 8.000				·		
	34.6,39.7,39.4,36.4,44.7,40.8,39.7,43.7-8.0						
2	M MIRCHI MTP	09042110	11.00	308.00	11,710.00	5.00	36,066.80
	Gross Wt: 319.000 Bardana Wt: 11.000						
	27.5,30.5,29.1,29.7,29.2,29.2,28.7,29.5,29.1,28.4,28.1-11.0						
3	M MIRCHI MTP	09042110	8.00	232.60	13,696.00	5.00	31,856.90
	Gross Wt: 240.600 Bardana Wt: 8.000						
	29.7,30.2,30.0,30.1,29.8,30.4,30.4,30.0-8.0						
4	M MIRCHI MTP	09042110	6.00	150.60	14,220.00	5.00	21,415.32
	Gross Wt: 156.600 Bardana Wt: 6.000						
	26.9,27.7,24.4,25.5,29.6,22.5-6.0						
		Total	33	1,002.200	Total	·	115,550.10
			Other Cha	rage		1 511 40	

Other Charges

MAZDOORI CARTAGE 191.40 1320.00

 Other Charges
 1,511.40

 CGST TAX
 2,926.54

 SGST TAX
 2,926.54

Net Amount 122,915.00

Amount In Words Rupees One Lakh Twenty Two Thousand Nine Hundred Fifteen 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%	117,061.50	2,926.54	2,926.54

Remarks:

Terms:	For TIRUPATI SALES CORPORATION

Authorised Signatory