

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/4593</b> <b>12/02/2024</b>		
<b>Buyer</b> <b>MEGHRAJ MANOHARLAL</b>  <b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>7014752264</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker SELF</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABBP3698N1Z5</b> <b>PAN No. ABBPG3698N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 136.200      Bardana Wt : 5.000  27.8,24.5,28.0,27.3,28.6-5.0	09042110	5.00	131.20	8,827.00	5.00	11,581.02
2	M MIRCHI MTP Gross Wt : 676.900      Bardana Wt : 25.000  27.1,22.1,29.5,26.6,26.1,27.6,27.7,26.9,26.2,31.6,28.4,29.4,23.7,28.9,29.6,25.6,27.0,22.9,26.6,29.9,30.8,24.2,26.2,25.9,26.4-25.0	09042110	25.00	651.90	8,827.00	5.00	57,543.21
		<b>Total</b>	<b>30</b>	<b>783.100</b>	<b>Total</b>		69,124.23

<b>Other Charges</b> MAZDOORI    CARTAGE 168.00      510.00	<b>Other Charges</b> 677.65 <b>CGST TAX</b> 1,745.06 <b>SGST TAX</b> 1,745.06 <b>Net Amount</b> <b>73,292.00</b>
---	---

Amount In Words **Rupees Seventy Three Thousand Two Hundred Ninety 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%	69,802.23	1,745.06	1,745.06

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
**Authorised Signatory**