## **TAX INVOICE**

# TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

21c121272d0668604dbbd356ffc23fd8d8a70082a9836756d8f3c67f7

**JAIPUR** 

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

4365408

ACK No Date: 10/05/2024 172414965535723

Buyer

IRN No

## **MEGHRAJ MANOHARLAL**

**CHURU** Pin: **331001** State: Rajasthan Code: 08

Phone: 7014752264

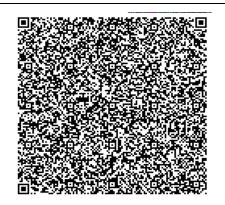
GSTIN: 08ABBPG3698N1Z5 PAN No. ABBPG3698N Invoice No. Dated SL/24-25/840 08/05/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No RJ41GA2173 Delivery Station: CHURU

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 383.200 Bardana Wt: 16.000	09042110	16.00	367.20	8,667.00	5.00	31,825.22
	24.0,22.5,22.7,25.3,21.2,25.6,21.4,24.8,25.3,24.4,24.6,26.4,25.5,23.5,21.7,24.3-16.0						
		Total	16	367.200	Total		31,825.22
Other	Charges	•	1	Other Charges 332			332.80
MAZDOORI CARTAGE				CGST TAX			803.95

92.80 240.00 SGST TAX 803.95 **Net Amount** 33,766.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixty Six Only.

### Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST Value	
		Value	Value		
09042110	CGST 2.5%+SGST 2.5%	32,158.02	803.95	803.95	

# **Remarks:**

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**