

## 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/24-25/26</b> <b>02/04/2024</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 : 171.400      Bardana Wt : 8.000  20.5,22.7,22.1,21.4,19.0,21.3,21.0,23.4-8.0	09042110	8.00	163.40	6,231.00	5.00	10,181.45
2	M MIRCHI MTP Gross Wt : 341.600      Bardana Wt : 14.000  25.6,24.6,29.5,22.1,23.1,24.6,28.0,24.8,19.9,23.5,19.4,18.5,29.6,28.4-14.0	09042110	14.00	327.60	5,193.00	5.00	17,012.27
3	M MIRCHI MTP Gross Wt : 267.800      Bardana Wt : 11.000  25.5,25.0,24.0,23.6,24.2,27.7,22.8,24.5,25.5,22.8,22.2-11.0	09042110	11.00	256.80	9,139.00	5.00	23,468.95
		<b>Total</b>	<b>33</b>	<b>747.800</b>	<b>Total</b>		<b>50,662.67</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 191.40      495.00	<b>Other Charges</b> 686.87 <b>CGST TAX</b> 1,283.73 <b>SGST TAX</b> 1,283.73 <b>Net Amount</b> <b>53,917.00</b>
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Amount In Words **Rupees Fifty Three Thousand Nine Hundred Seventeen 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%	51,349.07	1,283.73	1,283.73

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

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