

TAX INVOICE

Original

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					Invoice No. Dated SL/23-24/4444 01/02/2024		
Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 7014752264					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : CHURU Broker SELF		
Buyer Details : GSTIN : 08ABBP3698N1Z5 PAN No. ABBPG3698N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,340.700 Bardana Wt : 108.000 23.6,21.8,22.0,21.9,21.3,19.9,23.0,21.3,23.0,19.5,23.7,20.9,21.4,20.4,20.6,21.5,23.5,20.0,21.5,19.9,23.0,19.1,23.0,21.1,22.2,20.0,20.6,23.3,21.4,22.7,23.5,22.8,22.7,22.3,22.4,20.1,23.0,19.7,24.2,24.8,18.2,21.3,21.4,18.5,22.3,24.0,17.2,20.0,20.2,20.4,20.5,21.7,20.6,23.0,22.3,21.3,17.9,22.4,22.3,22.4,22.4,21.9,18.4,22.7,19.4,21.1,22.1,22.4,22.1,22.1,21.2,23.2,20.0,20.2,20.2,17.0,19.8,22.9,19.5,24.0,23.9,19.9,22.0,21.4,23.9,21.5,24.7,22.7,21.3,23.3,23.0,22.0,19.8,20.9,21.9,21.5,25.8,23.2,22.0,22.9,24.7,21.4,22.9,22.0,21.4,23.9,19.9,23.8-108.0	09042110	108.00	2,232.70	13,085.00	5.00	292,148.80
		Total	108	2,232.700	Total		292,148.80

Other Charges MAZDOORI CARTAGE 604.80 1080.00	Other Charges 1,684.52 CGST TAX 7,345.84 SGST TAX 7,345.84 Net Amount 308,525.00
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Amount In Words **Rupees Three Lakh Eight Thousand Five Hundred Twenty Five Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">293,833.60</td> <td style="text-align: right;">7,345.84</td> <td style="text-align: right;">7,345.84</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	293,833.60	7,345.84	7,345.84
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09042110	CGST 2.5%+SGST 2.5%	293,833.60	7,345.84	7,345.84							

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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