## **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

172414969661646

GSTIN: **08AAMFT1073C1ZA** Pan No: **AAMFT1073C** 

IRN No **0b7c0d593b28ed6d38c5d37f05cacbc45a109e2d2337f1069d1454ff1** 59cb549

0000010

ACK No Buyer

**MEGHRAJ MANOHARLAL** 

CHURU Pin : 331001 State : Rajasthan Code : 08

Date: 11/05/2024

Phone: 7014752264

GSTIN: 08ABBPG3698N1Z5 PAN No. ABBPG3698N

Invoice No. Dated SL/24-25/876 10/05/2024

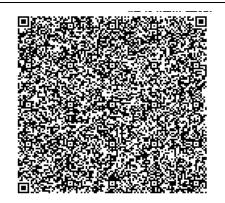
Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station: CHURU

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 379.000 Bardana Wt: 16.000  22.2,25.1,21.0,20.4,21.5,25.8,29.8,22.0,24.5,24.3,23.3,21.9,20.4 ,25.5,27.1,24.2-16.0	09042110	16.00	363.00	8,667.00	5.00	31,461.21
Other	· Charges	Total	16	363 Other Char			31,461.21 332.80

MAZDOORI CARTAGE 92.80 240.00

 Other Charges
 332.80

 CGST TAX
 794.85

 SGST TAX
 794.85

 Net Amount
 33,384.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Eighty Four 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%	31,794.01	794.85	794.85

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**