


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/24-25/876 10/05/2024													
				Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No Delivery Station : CHURU Broker SELF													
IRN No 0b7c0d593b28ed6d38c5d37f05cacbc45a109e2d2337f1069d1454ff159cb549 ACK No 172414969661646 Date : 11/05/2024																	
Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : 7014752264 GSTIN : 08ABBP3698N1Z5 PAN No. ABBPG3698N																	
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										
		Total	16	363	Total	31,461.21											
Other Charges 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		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>31,794.01</td><td>794.85</td><td>794.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	31,794.01	794.85	794.85
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09042110	CGST 2.5%+SGST 2.5%	31,794.01	794.85	794.85													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													