

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/24-25/6131 10/02/2025		
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 : 330.500 Bardana Wt : 13.000 21.6,26.2,31.5,25.7,27.5,23.3,27.7,21.3,29.5,22.7,27.6,19.8,26.1-13.0	09042110	13.00	317.50	11,694.00	5.00	37,128.45
2	M MIRCHI MTP 21.5,21.6,21.6,14.8,21.7,21.7,21.5,21.6,21.5,21.7,21.6	09042110	11.00	230.80	8,428.00	5.00	19,451.82
		Total	24	548.300	Total	56,580.27	

Other Charges MAZDOORI CARTAGE 139.20 406.00	Other Charges 545.20 CGST TAX 1,428.14 SGST TAX 1,428.14 Net Amount 59,982.00
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Amount In Words **Rupees Fifty Nine Thousand Nine Hundred Eighty Two 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%	57,125.47	1,428.14	1,428.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory