

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/24-25/6098 08/02/2025		
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 : 257.700 Bardana Wt : 6.000 41.0,40.1,44.6,43.2,44.2,44.6-6.0	09042110	6.00	251.70	11,235.00	5.00	28,278.50
		Total	6	251.700	Total		28,278.50

Other Charges MAZDOORI CARTAGE 34.80 96.00	Other Charges 130.80 CGST TAX 710.23 SGST TAX 710.23 Net Amount 29,830.00
---	---

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Thirty 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%	28,409.30	710.23	710.23

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory