

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b> |  |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>SL/24-25/6038</b> <b>04/02/2025</b>   |  |  |
| <b>Buyer</b><br><b>MEGHRAJ MANOHARLAL</b><br><br><b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>7014752264</b>   |  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter CHETAN ROADLINES</b><br><b>Vehicle No</b><br><b>Delivery Station : CHURU</b><br><br><b>Broker SELF</b> |  |  |
| <b>Buyer Details :</b><br><br><b>GSTIN : 08ABBP3698N1Z5</b><br><b>PAN No. ABBPG3698N</b>   |  |  |  |  |   |  |  |

| SNo.         | Description Of Goods   | HSN Code | Qty       | Weight         | Rate         | GST Rate | Amount           |
|--------------|--|----------|-----------|----------------|--------------|----------|------------------|
| 1            | M MIRCHI MTP<br>Gross Wt : 272.400      Bardana Wt : 7.000<br><br>38.5,35.7,41.0,37.1,38.5,41.5,40.1-7.0 | 09042110 | 7.00      | 265.40         | 5,919.00     | 5.00     | 15,709.03        |
| 2            | M MIRCHI MTP<br>Gross Wt : 87.100      Bardana Wt : 2.000<br><br>42.6,44.5-2.0                           | 09042110 | 2.00      | 85.10          | 5,238.00     | 5.00     | 4,457.54         |
| 3            | M MIRCHI MTP<br>Gross Wt : 80.900      Bardana Wt : 2.000<br><br>39.1,41.8-2.0                           | 09042110 | 2.00      | 78.90          | 6,667.00     | 5.00     | 5,260.26         |
| <b>Total</b> |  |          | <b>11</b> | <b>429.400</b> | <b>Total</b> |          | <b>25,426.83</b> |

|  |   |
|--|---|
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>63.80      184.00 | <b>Other Charges</b> 247.80<br><b>CGST TAX</b> 641.87<br><b>SGST TAX</b> 641.87<br><b>Net Amount</b> <b>26,958.00</b> |
|--|---|

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fifty Eight 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% | 25,674.63        | 641.87     | 641.87     |

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory