

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/24-25/6173 12/02/2025		
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 : 210.900 Bardana Wt : 5.000 39.0,44.8,42.8,41.0,43.3-5.0	09042110	5.00	205.90	6,667.00	5.00	13,727.35
		Total	5	205.900	Total		13,727.35

Other Charges MUDDAT MAZDOORI CARTAGE 68.64 29.00 90.00				Other Charges 187.91 CGST TAX 347.87 SGST TAX 347.87 Net Amount 14,611.00	
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Amount In Words **Rupees Fourteen Thousand Six Hundred Eleven 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%	13,914.99	347.87	347.87

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory