

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/24-25/5971 01/02/2025		
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 : 08ABBPBG3698N1Z5 PAN No. ABBPBG3698N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 27.8,28.0,28.0,27.8,28.0	09042110	5.00	139.60	6,750.00	5.00	9,423.00
2	M MIRCHI MTP Gross Wt : 106.700 Bardana Wt : 5.000 21.1,24.1,21.8,20.3,19.4-5.0	09042110	5.00	101.70	6,190.00	5.00	6,295.23
		Total	10	241.300	Total	15,718.23	

Other Charges MAZDOORI CARTAGE 58.00 180.00	Other Charges 238.00 CGST TAX 398.91 SGST TAX 398.91 Net Amount 16,754.00
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Amount In Words **Rupees Sixteen Thousand Seven Hundred Fifty Four 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%	15,956.23	398.91	398.91

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory