

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/24-25/6109 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 : 287.500 Bardana Wt : 11.000 28.4,26.5,23.1,28.6,22.5,29.1,25.6,26.5,23.9,26.3,27.0-11.0	09042110	11.00	276.50	8,428.00	5.00	23,303.42
		Total	11	276.500	Total		23,303.42

Other Charges MAZDOORI CARTAGE 63.80 198.00	Other Charges 261.80 CGST TAX 589.13 SGST TAX 589.13 Net Amount 24,743.00
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Amount In Words **Rupees Twenty Four Thousand Seven Hundred Forty Three 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%	23,565.22	589.13	589.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory