

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/24-25/6928 24/03/2025		
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. ABBPG3698N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 949.600 Bardana Wt : 40.000 23.2,22.5,21.1,22.2,23.8,24.0,25.8,23.1,24.0,21.8,22.9,23.9,26.0,24.0,24.9,22.4,23.8,22.1,24.2,21.7,22.6,23.8,25.4,27.0,24.6,23.7,23.2,23.7,24.1,21.0,25.8,23.8,22.4,22.9,24.7,26.3,24.7,24.4,24.9,23.2-40.0	09042110	40.00	909.60	8,380.00	5.00	76,224.48
		Total	40	909.600	Total		76,224.48

Other Charges MAZDOORI CARTAGE 232.00 480.00	Other Charges 711.70 CGST TAX 1,923.41 SGST TAX 1,923.41 Net Amount 80,783.00
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Amount In Words **Rupees Eighty Thousand Seven Hundred Eighty 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%	76,936.48	1,923.41	1,923.41

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory