

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/24-25/6933 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. ABBPBG3698N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 285.800 Bardana Wt : 8.000 37.4,34.4,42.2,43.7,34.8,31.7,28.4,33.2-8.0	09042110	8.00	277.80	8,912.00	5.00	24,757.54
2	M MIRCHI MTP Gross Wt : 170.000 Bardana Wt : 7.000 23.9,24.3,27.0,24.0,25.8,21.1,23.9-7.0	09042110	7.00	163.00	8,597.00	5.00	14,013.11
		Total	15	440.800	Total		38,770.65

Other Charges MAZDOORI CARTAGE 87.00 240.00	Other Charges 327.47 CGST TAX 977.44 SGST TAX 977.44 Net Amount 41,053.00
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Amount In Words **Rupees Forty One Thousand Fifty 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%	39,097.65	977.44	977.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory