

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/6545</b> <b>03/03/2025</b>		
<b>Buyer</b> <b>MEGHRAJ MANOHARLAL</b>   <b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>7014752264</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker SELF</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08ABBP3698N1Z5</b> <b>PAN No. ABBPG3698N</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.1,25.1,25.3,25.1,25.0,25.1,25.0,25.0,25.0	09042110	10.00	250.70	8,956.00	5.00	22,452.69
		<b>Total</b>	<b>10</b>	<b>250.700</b>	<b>Total</b>		22,452.69

<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      180.00	<b>Other Charges</b> 237.77 <b>CGST TAX</b> 567.27 <b>SGST TAX</b> 567.27 <b>Net Amount</b> <b>23,825.00</b>
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Twenty Five 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%	22,690.69	567.27	567.27

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory