

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/24-25/6823 18/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker SELF		
Buyer MEGRAJ MANOHARLAL JI MAIN MARKET, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08					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 : 519.900 Bardana Wt : 25.000 21.4,24.4,24.3,24.0,19.3,20.1,18.6,23.1,20.8,21.4,17.8,19.6,20.4,23.7,18.4,23.2,20.5,20.2,15.2,19.7,18.9,22.4,21.1,19.8,21.6-25.0	09042110	25.00	494.90	10,170.00	5.00	50,331.33
		Total	25	494.900	Total		50,331.33

Other Charges MAZDOORI CARTAGE 145.00 400.00	Other Charges 544.85 CGST TAX 1,271.91 SGST TAX 1,271.91 Net Amount 53,420.00
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Amount In Words **Rupees Fifty Three Thousand Four Hundred Twenty Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">50,876.33</td> <td style="text-align: right;">1,271.91</td> <td style="text-align: right;">1,271.91</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,876.33	1,271.91	1,271.91
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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