

## 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/24-25/6963</b> <b>26/03/2025</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 Gross Wt : 1,987.100      Bardana Wt : 80.000  26.0,24.0,25.5,24.8,28.6,27.2,28.0,25.6,26.7,25.6,25.5,22.7,26.5,25.8,23.1,23.8,25.6,24.0,21.6,27.8,25.5,19.9,24.1,22.5,25.9,23.6,25.8,22.9,23.1,26.0,24.8,26.3,22.7,24.6,25.5,26.8,22.6,25.9,24.2,24.5,28.3,26.3,25.2,25.0,25.1,25.5,22.8,24.7,24.9,27.5,25.4,22.8,24.9,23.9,24.2,23.3,23.2,26.6,26.1,25.0,25.5,24.8,23.0,24.3,24.9,25.0,24.6,25.2,23.3,22.5,23.2,26.0,26.8,24.3,26.5,25.2,23.2,24.0,23.5,25.0-80.0	09042110	80.00	1,907.10	8,493.00	5.00	161,970.00
		<b>Total</b>	<b>80</b>	<b>1,907.100</b>	<b>Total</b>		161,970.00

<b>Other Charges</b> MAZDOORI    CARTAGE 464.00      800.00	Other Charges      1,264.30 CGST TAX      4,080.85 SGST TAX      4,080.85 <b>Net Amount      171,396.00</b>
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Amount In Words **Rupees One Lakh Seventy One Thousand Three Hundred Ninety Six 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%	163,234.00	4,080.85	4,080.85

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory