

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/24-25/6925 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 : 1,222.900 Bardana Wt : 51.000 24.3,24.3,24.2,27.1,24.1,25.6,26.1,23.8,24.0,23.8,23.9,24.0,25.6,25.4,22.6,25.7,24.4,24.9,25.0,23.4,25.2,24.7,22.8,24.9,24.5,24.3,22.9,23.7,21.9,24.2,25.0,23.2,24.1,24.3,24.2,22.7,22.6,23.3,24.6,24.7,22.7,23.7,23.6,23.0,21.6,23.2,23.9,22.6,23.8,22.6,22.2-51.0	09042110	51.00	1,171.90	8,380.00	5.00	98,205.22
		Total	51	1,171.900	Total		98,205.22

Other Charges MAZDOORI CARTAGE 295.80 612.00	Other Charges 908.12 CGST TAX 2,477.83 SGST TAX 2,477.83 Net Amount 104,069.00
---	--

Amount In Words **Rupees One Lakh Four Thousand Sixty Nine 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%	99,113.02	2,477.83	2,477.83

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory