

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/24-25/6172 12/02/2025		
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 : 219.000 Bardana Wt : 5.000 41.5,42.3,44.0,49.3,41.9-5.0	09042110	5.00	214.00	8,112.00	5.00	17,359.68
		Total	5	214	Total		17,359.68

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 108.88 CGST TAX 436.72 SGST TAX 436.72 Net Amount 18,342.00
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Amount In Words **Rupees Eighteen Thousand Three Hundred Forty Two 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%	17,468.68	436.72	436.72

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory