

## 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/24-25/6588</b> <b>04/03/2025</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>Buyer Details :</b>  <b>GSTIN : 08ABBPBG3698N1Z5</b> <b>PAN No. ABBPG3698N</b>																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> M MIRCHI MTP  Gross Wt : 96.000      Bardana Wt : 5.000   22.7,21.2,17.2,16.7,18.2-5.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">91.00</td> <td style="text-align: right;">10,535.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">9,586.85</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">91</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">9,586.85</td> </tr> </tbody> </table>					SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 96.000      Bardana Wt : 5.000  22.7,21.2,17.2,16.7,18.2-5.0	09042110	5.00	91.00	10,535.00	5.00	9,586.85			Total	5	91	Total		9,586.85
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<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00					<b>Other Charges</b> 109.35 <b>CGST TAX</b> 242.40 <b>SGST TAX</b> 242.40 <b>Net Amount</b> <b>10,181.00</b>																							
Amount In Words <b>Rupees Ten Thousand One Hundred Eighty One Only.</b>																												
<b><u>Our Bankers :</u></b> 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;">9,695.85</td> <td style="text-align: right;">242.40</td> <td style="text-align: right;">242.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,695.85	242.40	242.40											
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