

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/24-25/6142 11/02/2025		
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 : 08ABBP3698N1Z5 PAN No. ABBP3698N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 21.7,21.7,21.7,21.8,21.7,21.7,21.7,21.7,25.1,21.7,21.7,21.6,21.6,21.8,21.7,21.7,21.8,21.7,21.7	09042110	19.00	415.80	8,428.00	5.00	35,043.62
2	M MIRCHI MTP Gross Wt : 263.500 Bardana Wt : 7.000 42.6,38.1,31.0,35.1,40.4,36.5,39.8-7.0	09042110	7.00	256.50	6,667.00	5.00	17,100.86
3	M MIRCHI MTP Gross Wt : 133.100 Bardana Wt : 3.000 41.5,47.9,43.7-3.0	09042110	3.00	130.10	6,667.00	5.00	8,673.77
Total			29	802.400	Total		60,818.25

Other Charges MUDDAT MAZDOORI CARTAGE 129.00 168.20 502.00				Other Charges 798.87 CGST TAX 1,540.44 SGST TAX 1,540.44 Net Amount 64,698.00	
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Amount In Words **Rupees Sixty Four Thousand Six Hundred Ninety Eight 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%	61,617.45	1,540.44	1,540.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory