

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6992</b> <b>27/03/2025</b>		
Buyer <b>MEGHRAJ MANOHARLAL</b>   <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>7014752264</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROADLINES</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>SELF</b>  Buyer Details :  GSTIN : <b>08ABBP3698N1Z5</b> PAN No. <b>ABBP3698N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,520.400      Bardana Wt : 64.000  26.3,22.6,22.6,21.0,21.4,25.2,25.6,24.6,22.5,24.4,21.8,22.5,23.0,22.6,21.9,22.1,24.3,22.8,20.5,24.2,21.6,25.1,23.7,20.8,22.7,23.7,24.2,22.8,23.0,23.1,20.6,24.1,27.1,26.3,22.1,21.5,24.4,25.4,22.2,22.1,24.8,24.7,23.3,21.4,23.7,22.0,26.7,22.5,25.8,24.6,23.2,26.8,27.4,21.7,23.5,25.9,26.9,27.0,22.9,26.2,24.1,25.9,24.8,26.2-64.0	09042110	64.00	1,456.40	8,493.00	5.00	123,692.05
		Total	<b>64</b>	<b>1,456.400</b>	Total		123,692.05

<b>Other Charges</b> MAZDOORI    CARTAGE 371.20      640.00	Other Charges      1,010.79 CGST TAX      3,117.58 SGST TAX      3,117.58 <b>Net Amount      130,938.00</b>
---	--

Amount In Words **Rupees One Lakh Thirty Thousand Nine Hundred Thirty 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%	124,703.25	3,117.58	3,117.58

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory