

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/4757		Dated 20/02/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter CHETAN ROADLINES				
FSSAI Lic.No.: 12218026001333					Vehicle No RJ41GA2173				
State : Rajasthan State Code : 08					Delivery Station : CHURU				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL CHOUDHAERY BROKER (RAKESH)				
Buyer					Buyer Details :				
SWAMI MASALA UDYOG CHURU					GSTIN : 08HKMPS2935H1ZJ				
SWAMI MASALA UDYOG, VPO GAJASAR, GHANTEL, Churu, Rajasthan, 331001					PAN No. HKMPS2935H				
CHURU Pin : 331001 State : Rajasthan Code : 08									
9461192092									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 483.700 Bardana Wt : 25.000 17.6,19.3,17.3,20.9,19.8,16.7,19.0,16.9,20.3,19.3,20.1,19.7,20.8,21.0,19.3,20.4,19.2,22.4,20.5,19.2,21.2,17.6,16.8,18.5,19.9-25.0	09042110	25.00	458.70	8,955.00	5.00	41,076.59		
		Total	25	458.700	Total		41,076.59		
Other Charges				Other Charges 565.00					
MAZDOORI CARTAGE				CGST TAX 1,041.04					
140.00 425.00				SGST TAX 1,041.04					
				Net Amount 43,724.00					
Amount In Words Rupees Forty Three Thousand Seven Hundred Twenty Four 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%	41,641.59	1,041.04	1,041.04	
Remarks:									
Terms :				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					