Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4757 20/02/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter CHETAN ROADLINES Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: CHURU State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL CHOUDHAERY BROKER (RAKESH I** Buyer Details: **SWAMI MASALA UDYOG CHURU** GSTIN: 08HKMPS2935H1ZJ SWAMI MASALA UDYOG, VPO GAJASAR, PAN No. HKMPS2935H GHANTEL, Churu, Rajasthan, 331001 Pin: 331001 State: Rajasthan Code: 08 **CHURU** 9461192092 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 458.70 M MIRCHI MTP 09042110 1 8,955.00 5.00 41,076.59 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. Total 25 **458.700** Total 41,076.59 565.33 Other Charges Other Charges **CGST TAX** 1,041.04 MAZDOORI CARTAGE SGST TAX 1,041.04 140.00 425.00 **Net Amount** 43,724.00 Amount In Words Rupees Forty Three Thousand Seven Hundred Twenty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 41,641.59 1,041.04 1,041.04 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**