

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 : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Buyer

SWAMI MASALA UDYOG CHURU

SWAMI MASALA UDYOG, VPO GAJASAR, GHANTEL, Churu, Rajasthan, 331001

CHURUPin : 331001State : RajasthanCode : 08

9461192092

Invoice No. SL/23-24/4757

Dated 20/02/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No RJ41GA2173

Delivery Station : CHURU

Broker DL CHOUDHAERY BROKER (RAKESH I

SNo.

Description Of Goods

HSN Code

Qty

Weight

Rate

GST Rate

Amount

1

M MIRCHI MTP
Gross Wt : 483.700Bardana 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

MAZDOORI CARTAGE

140.00425.00

Other Charges

CGST TAX

SGST TAX

Net Amount

565.00

1,041.04

1,041.04

43,724.00

Amount In WordsRupees 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