Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5397 20/03/2024 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 Eway Bill No. 761414385555 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 **CHURU** Code: 08 9461192092 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 33.00 723.40 M MIRCHI MTP 09042110 1 11,167.00 5.00 80,782.08 Gross Wt: 756.400 Bardana Wt: 33.000 25.5,22.1,21.5,22.6,25.2,26.9,21.1,20.7,20.9,21.1,21.2,20.8,26.4 ,24.6,21.6,22.1,23.3,25.6,23.3,21.7,25.0,23.3,23.3,25.9,25.1,19. 0,23.1,19.5,19.8,23.5,21.7,21.4,27.6-33.0 Total 33 **723.400** Total 80,782.08 679.80 Other Charges Other Charges **CGST TAX** 2,036.55 MAZDOORI CARTAGE SGST TAX 2,036.55 184.80 495.00 **Net Amount** 85,535.00 Amount In Words Rupees Eighty Five Thousand Five Hundred Thirty Five 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% 81,461.88 2.036.55 2,036.55 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory