

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated SL/24-25/1708 26/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL CHOUDHAERY BROKER (RAKESH I		
Buyer SWAMI MASALA UDYOG CHURU SWAMI MASALA UDYOG, VPO GAJASAR, GHANTEL, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 9461192092					Buyer Details : GSTIN : 08HKMPS2935H1ZJ PAN No. HKMPS2935H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	10.00	408.50	7,500.00	5.00	30,637.50
	40.8,40.7,40.9,40.8,40.7,40.8,40.8,41.2,41.0,40.8						
2	M MIRCHI MTP Gross Wt : 542.400 Bardana Wt : 21.000	09042110	21.00	521.40	10,535.00	5.00	54,929.49
	24.2,26.0,26.7,26.1,25.1,28.4,23.3,25.5,25.5,27.2,29.8,26.8,24.0,27.9,25.1,24.0,26.8,25.6,26.1,23.0,25.3-21.0						
3	M MIRCHI MTP Gross Wt : 456.900 Bardana Wt : 19.000	09042110	19.00	437.90	6,531.00	5.00	28,599.25
	23.4,21.3,24.2,26.8,24.2,24.8,22.8,24.7,19.8,26.3,26.2,22.1,28.7,23.2,22.5,25.6,25.8,20.9,23.6-19.0						
	Total		50	1,367.800	Total		114,166.24

Other Charges MAZDOORI CARTAGE MUDDAT 290.00 750.00 153.19			Other Charges 1,192.78 CGST TAX 2,883.99 SGST TAX 2,883.99 Net Amount 121,127.00	
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Amount In Words **Rupees One Lakh Twenty One Thousand One Hundred Twenty Seven Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	31,830.69	795.77	795.77
09042110	CGST 2.5%+SGST 2.5%	83,528.74	2,088.22	2,088.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory