

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/5399</b> <b>20/03/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN ROADLINES</b> <b>Vehicle No RJ41GA2173</b> <b>Delivery Station : CHURU</b> <b>Eway Bill No. 761414395624</b> <b>Broker DL CHOUDHAERY BROKER (RAKESH I</b>													
<b>Buyer</b> <b>SWAMI MASALA UDYOG CHURU</b> <b>SWAMI MASALA UDYOG, VPO GAJASAR,</b> <b>GHANTEL, Churu, Rajasthan, 331001</b>  <b>CHURU</b> <b>Pin : 331001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9461192092</b>				<b>Buyer Details :</b>  <b>GSTIN : 08HKMPS2935H1ZJ</b> <b>PAN No. HKMPS2935H</b>													
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 584.200      Bardana Wt : 30.000  20.0,16.7,20.0,18.0,19.4,19.1,18.9,19.1,20.6,20.4,21.6,18.9,20.7,19.2,20.9,20.9,21.0,20.0,16.8,17.7,17.7,17.7,17.5,19.4,18.9,20.8,19.6,19.7,19.0,24.0-30.0	09042110	30.00	554.20	7,269.00	5.00	40,284.80										
		<b>Total</b>	<b>30</b>	<b>554.200</b>	<b>Total</b>	<b>40,284.80</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 168.00      450.00				<b>Other Charges</b> 618.00 <b>CGST TAX</b> 1,022.57 <b>SGST TAX</b> 1,022.57 <b>Net Amount</b> <b>42,948.00</b>													
<b>Amount In Words Rupees Forty Two Thousand Nine Hundred Forty Eight Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>40,902.80</td><td>1,022.57</td><td>1,022.57</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	40,902.80	1,022.57	1,022.57
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09042110	CGST 2.5%+SGST 2.5%	40,902.80	1,022.57	1,022.57													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													