

## 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/23-24/5397</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. 761414385555</b> <b>Broker DL CHOUDHAERY BROKER (RAKESH I</b>																													
<b>IRN No</b> 5ec535e50a3bc4d9995d671f2b2399879d37fb9687d70319b8b923dbaa7ad963 <b>ACK No</b> 172414688945140 <b>Date : 29/03/2024</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>Phone : 9461192092</b> <b>GSTIN : 08HKMPS2935H1ZJ</b> <b>PAN No. HKMPS2935H</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>M MIRCHI MTP 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</td><td>09042110</td><td>33.00</td><td>723.40</td><td>11,167.00</td><td>5.00</td><td>80,782.08</td></tr><tr><td colspan="2"></td><td>Total</td><td>33</td><td>723.400</td><td>Total</td><td colspan="2">80,782.08</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP 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	09042110	33.00	723.40	11,167.00	5.00	80,782.08			Total	33	723.400	Total	80,782.08	
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<b>Other Charges</b> MAZDOORI    CARTAGE 184.80      495.00				<b>Other Charges</b> 679.80 <b>CGST TAX</b> 2,036.55 <b>SGST TAX</b> 2,036.55 <b>Net Amount</b> <b>85,535.00</b>																											
<b>Amount In Words Rupees Eighty Five Thousand Five Hundred Thirty Five Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>81,461.88</td><td>2,036.55</td><td>2,036.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	81,461.88	2,036.55	2,036.55														
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