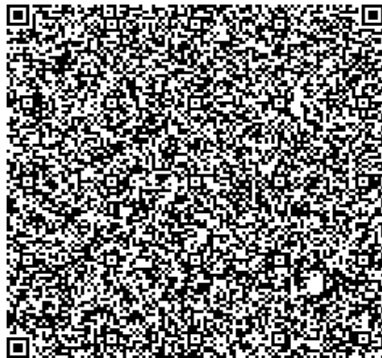


TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. Dated SL/23-24/5399 20/03/2024					
		Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No RJ41GA2173 Delivery Station : CHURU Eway Bill No. 761414395624 Broker DL CHOUDHAERY BROKER (RAKESH I					
IRN No f248504bc3edcd858be2bb953481805088be387b327a5d1756014198cf014ecb ACK No 172414688946060 Date : 29/03/2024							
Buyer SWAMI MASALA UDYOG CHURU SWAMI MASALA UDYOG, VPO GAJASAR, GHANTEL, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : 9461192092 GSTIN : 08HKMPS2935H1ZJ PAN No. HKMPS2935H							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
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
		Total	30	554.200	Total		40,284.80
Other Charges MAZDOORI CARTAGE 168.00 450.00				Other Charges 618.00 CGST TAX 1,022.57 SGST TAX 1,022.57 Net Amount 42,948.00			
Amount In Words Rupees Forty Two Thousand Nine Hundred Forty Eight 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%	40,902.80	1,022.57	1,022.57	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			