## **TAX INVOICE**

## 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

IRN No 5ec535e50a3bc4d9995d671f2b2399879d37fb9687d70319b8b923db

aa7ad963

ACK No 172414688945140 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

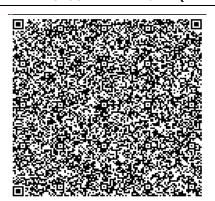
GSTIN: 08HKMPS2935H1ZJ PAN No. HKMPS2935H Invoice No. Dated SL/23-24/5397 20/03/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No RJ41GA2173 Delivery Station: CHURU Eway Bill No. 761414385555

**DL CHOUDHAERY BROKER (RAKESH I** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 756.400 Bardana Wt: 33.000	09042110	33.00	723.40	11,167.00	5.00	80,782.08
	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
Other Charges				Other Charges 679			679.80
MAZDOORI CARTAGE				CGST TAX 2,0			2,036.55
184.80 495.00				SGST TAX 2,030			2,036.55

Amount In Words Rupees Eighty Five Thousand Five Hundred Thirty Five 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%	81,461.88	2,036.55	2,036.55

**Net Amount** 

## **Remarks:**

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

85,535.00