

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.

SL/24-25/1061

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No RJ41GA2173

Delivery Station : CHURU

Broker DL CHOUDHAERY BROKER (RAKESH)

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 40.4,40.6,40.5,40.5,40.5	09092190	5.00	202.50	7,300.00	5.00	14,782.50
		Total	5	202.500	Total		14,782.50
Other Charges				Other Charges 177.48			
MAZDOORI CARTAGE MUDDAT				CGST TAX 374.01			
29.00 75.00 73.91				SGST TAX 374.01			
				Net Amount 15,708.00			

Amount In Words Rupees Fifteen Thousand Seven Hundred Eight 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%	14,960.41	374.01	374.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory