

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJJDHANI 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/24-25/1055 21/05/2024													
				Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No RJ41GA2173 Delivery Station : CHURU Broker DL CHOUDHAERY BROKER (RAKESH I													
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	M MIRCHI MTP Gross Wt : 508.100 Bardana Wt : 21.000 24.8,24.4,23.6,24.0,23.0,21.3,26.1,23.6,25.3,24.9,21.8,23.9,21.7,23.3,22.8,27.7,24.0,24.5,24.0,26.9,26.5-21.0	09042110	21.00	487.10	6,426.00	5.00	31,301.05										
		Total	21	487.100	Total		31,301.05										
Other Charges MAZDOORI CARTAGE 121.80 357.00				Other Charges 478.95 CGST TAX 794.50 SGST TAX 794.50 Net Amount 33,369.00													
Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Nine Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>31,779.85</td><td>794.50</td><td>794.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	31,779.85	794.50	794.50
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09042110	CGST 2.5%+SGST 2.5%	31,779.85	794.50	794.50													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													