

## TAX INVOICE

Original

| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |   |  |            |                  | Invoice No.      Dated<br><b>SL/24-25/3757</b> <b>08/11/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Eway Bill No. <b>751475313493</b><br>Broker <b>DL RAJNI GUPTA</b> |          |            |          |                 |                  |            |            |          |                     |            |          |          |
|--|---|--|------------|------------------|--|----------|------------|----------|-----------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|
| Buyer<br><b>SIYARAM FOODS</b><br><b>51, PATIWALON KI DHANI, JDA</b><br><b>COLONY, GANATPURA ROAD, BHANKROTA,</b><br><b>Jaipur, Rajasthan, 302026</b><br><b>BHANKROTA</b> Pin : <b>302026</b> State : <b>Rajasthan</b> Code : <b>08</b>   |   |  |            |                  | Buyer Details :<br><br>GSTIN : <b>08ADGFS6241N1ZK</b><br>PAN No. <b>ADGFS6241N</b>   |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| Ship To : SIYARAM FOODS<br>RAJVEER MASALA PISAI KENDRA<br>PLOT NO 6-7, BHAGWATI NURSERY KE PASS, A<br>JAIPUR-302013<br>Rajasthan   |   |  |            |                  |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| SNo.   | Description Of Goods  | HSN Code   | Qty        | Weight           | Rate   | GST Rate | Amount     |          |                 |                  |            |            |          |                     |            |          |          |
| 1  | M MIRCHI MTP<br>Gross Wt : 1,211.500      Bardana Wt : 28.000<br><br>42.4,40.4,43.7,43.8,43.5,43.9,44.2,43.7,43.2,43.7,43.8,42.8,43.7,43.2,43.5,42.9,44.1,43.9,42.8,42.6,42.8,43.0,42.4,43.5,42.6,42.8,44.2,44.4-28.0 | 09042110   | 28.00      | 1,183.50         | 17,909.00  | 5.00     | 211,953.02 |          |                 |                  |            |            |          |                     |            |          |          |
|  |   | Total  | <b>28</b>  | <b>1,183.500</b> | Total  |          | 211,953.02 |          |                 |                  |            |            |          |                     |            |          |          |
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>162.40      448.00  |   |  |            |                  | Other Charges      610.80<br>CGST TAX      5,314.09<br>SGST TAX      5,314.09<br><b>Net Amount      223,192.00</b>   |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| Amount In Words <b>Rupees Two Lakh Twenty Three Thousand One Hundred Ninety Two Only.</b>  |   |  |            |                  |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">212,563.42</td> <td style="text-align: right;">5,314.09</td> <td style="text-align: right;">5,314.09</td> </tr> </table> |            |                  |  |          |            | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 212,563.42 | 5,314.09 | 5,314.09 |
| HSN Code   | Tax Description   | Assessable Value   | CGST Value | SGST Value       |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| 09042110   | CGST 2.5%+SGST 2.5%   | 212,563.42   | 5,314.09   | 5,314.09         |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b>  |   |  |            |                  |  |          |            |          |                 |                  |            |            |          |                     |            |          |          |
|  |   |  |            |                  | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory  |          |            |          |                 |                  |            |            |          |                     |            |          |          |