## TAX INVOICE

## Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5413 20/03/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter RAJVEER MASALA KENDRA Phone: 9352710000 Vehicle No RJ14GK3642 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL ANITA GUPTA** Buyer Details: SIYARAM FOODS GSTIN: 08ADGFS6241N1ZK **51, PATIWALON KI DHANI, JDA** PAN No. ADGFS6241N COLONY, GANATPURA ROAD, BHANKROTA, Jaipur, Rajasthan, 302026 Pin: 302026 State: Rajasthan **BHANKROTA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 2,019.10 D DHANIA BORI 09092190 1 8,000.00 5.00 161,528.00 40.2,40.3,40.2,40.2,40.3,40.4,40.3,40.3,40.3,40.2,44.1,40.2,40.3 ,40.3,40.3,40.2,40.3,40.1,40.3,40.2,40.2,40.0,40.2,40.6,40.6,40. 3,40.2,40.4,38.6,39.4,40.1,40.7,40.7,40.3,39.4,40.4,40.7,40.7,40 .7,40.6,40.6,40.7,40.5,40.2,40.6,40.3,40.4,40.6,40.7,40.7 Total **2,019.100** Total 161,528.00 1,887.64 Other Charges Other Charges **CGST TAX** 4,085.39 MAZDOORI CARTAGE MUDDAT SGST TAX 4,085.39 280.00 800.00 807.64 **Net Amount** 171,586.00 Amount In Words Rupees One Lakh Seventy One Thousand Five Hundred Eighty Six Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 163,415.64 4,085.39 4,085.39 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**