

TAX INVOICE

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. Dated SL/23-24/5112 09/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer SIYARAM FOODS 51, PATIWALON KI DHANI, JDA COLONY, GANATPURA ROAD, BHANKROTA, Jaipur, Rajasthan, 302026 BHANKROTA Pin : 302026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADGFS6241N1ZK PAN No. ADGFS6241N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 379.400 Bardana Wt : 10.000 41.9,41.1,31.4,40.3,39.9,35.8,31.1,33.0,43.3,41.6-10.0	09042110	10.00	369.40	12,642.00	5.00	46,699.55
		Total	10	369.400	Total		46,699.55

Other Charges MAZDOORI CARTAGE 56.00 160.00		Other Charges 216.00 CGST TAX 1,172.89 SGST TAX 1,172.89 Net Amount 49,261.00	
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Amount In Words **Rupees Forty Nine Thousand Two Hundred Sixty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	46,915.55	1,172.89	1,172.89

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	