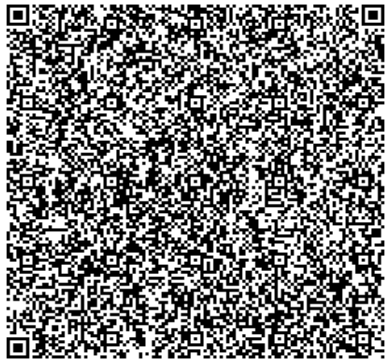


TAX INVOICE

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/23-24/5413 20/03/2024		
Buyer SIYARAM FOODS 51, PATIWALON KI DHANI, JDA COLONY, GANATPURA ROAD, BHANKROTA, Jaipur, Rajasthan, 302026 BHANKROTA Pin : 302026 State : Rajasthan Code : 08 Phone : GSTIN : 08ADGFS6241N1ZK PAN No. ADGFS6241N					Pymt Mode: CREDIT Transporter RAJVEER MASALA KENDRA Vehicle No RJ14GK3642 Delivery Station : JAIPUR Broker DL ANITA GUPTA		
IRN No c1560e6c0516a5f26e991e1d8c19d9cfeec098e3470379c9a7eb9b6d24fa982a ACK No 172414688950124 Date : 29/03/2024							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.2,40.3,40.2,40.2,40.3,40.4,40.3,40.3,40.2,44.1,40.2,40.3,40.3,40.3,40.2,40.3,40.1,40.3,40.2,40.2,40.0,40.2,40.6,40.6,40.3,40.2,40.4,38.6,39.4,40.1,40.7,40.7,40.3,39.4,40.4,40.7,40.7,40.7,40.6,40.6,40.7,40.5,40.2,40.6,40.3,40.4,40.6,40.7,40.7	09092190	50.00	2,019.10	8,000.00	5.00	161,528.00
		Total	50	2,019.100	Total	161,528.00	

Other Charges MAZDOORI CARTAGE MUDDAT 280.00 800.00 807.64			Other Charges 1,887.64 CGST TAX 4,085.39 SGST TAX 4,085.39 Net Amount 171,586.00	
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Amount In Words **Rupees One Lakh Seventy One Thousand Five Hundred Eighty Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%	163,415.64	4,085.39	4,085.39

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