

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3757</b> <b>08/11/2024</b>												
Buyer <b>SIYARAM FOODS</b> <b>51, PATIWALON KI DHANI, JDA</b> <b>COLONY, GANATPURA ROAD, BHANKROTA,</b> <b>Jaipur, Rajasthan, 302026</b> <b>BHANKROTA</b> Pin : <b>302026</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>751475313493</b> Broker <b>DL RAJNI GUPTA</b>												
Ship To : SIYARAM FOODS <b>RAJVEER MASALA PISAI KENDRA</b> <b>PLOT NO 6-7, BHAGWATI NURSERY KE PASS, A</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>					Buyer Details :  GSTIN : <b>08ADGFS6241N1ZK</b> PAN No. <b>ADGFS6241N</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 1,211.500      Bardana Wt : 28.000  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> MAZDOORI    CARTAGE 162.40      448.00					Other Charges      610.80 CGST TAX      5,314.09 SGST TAX      5,314.09 <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> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">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>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>   <div style="text-align: right;">Authorised Signatory</div>													