


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/24-25/2793 20/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK3642 Delivery Station : JAIPUR Eway Bill No. 701460000732 Broker DL ANITA GUPTA													
IRN No 0c26628c6eaa02013b3f6fb0e5c9652c0fef88812bb4517d682d4ce7844ce94c ACK No 172415847140189 Date : 22/09/2024																	
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																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 130.700 Bardana Wt : 3.000 43.2,43.9,43.6-3.0	09042110	3.00	127.70	13,695.00	5.00	17,488.52										
2	M MIRCHI MTP Gross Wt : 624.200 Bardana Wt : 17.000 36.3,35.0,34.8,36.7,42.2,35.1,34.3,44.2,37.1,35.9,37.1,35.7,37.7,35.1,35.9,36.6,34.5-17.0	09042110	17.00	607.20	16,118.00	5.00	97,868.50										
3	M MIRCHI MTP Gross Wt : 413.600 Bardana Wt : 11.000 41.0,34.6,38.1,37.3,39.6,38.3,37.4,36.3,41.1,34.0,35.9-11.0	09042110	11.00	402.60	15,803.00	5.00	63,622.88										
		Total	31	1,137.500	Total	178,979.90											
Other Charges MAZDOORI CARTAGE 179.80 496.00				Other Charges 675.80 CGST TAX 4,491.40 SGST TAX 4,491.40 Net Amount 188,638.00													
Amount In Words Rupees One Lakh Eighty Eight Thousand Six Hundred Thirty Eight Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>179,655.70</td><td>4,491.40</td><td>4,491.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	179,655.70	4,491.40	4,491.40
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09042110	CGST 2.5%+SGST 2.5%	179,655.70	4,491.40	4,491.40													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													