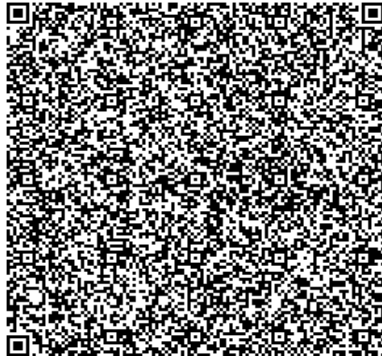


TAX INVOICE

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/24-25/2789 20/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA
IRN No 043498dd56824dc8d0232fa8a513e44878fd274f5cad3b6c97de3570b4d09328 ACK No 172415847139703 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 : 905.000 Bardana Wt : 25.000 905.0/25-25.0	09042110	25.00	880.00	15,803.00	5.00	139,066.40
2	M MIRCHI MTP Gross Wt : 252.700 Bardana Wt : 6.000 252.7/6-6.0	09042110	6.00	246.70	12,642.00	5.00	31,187.81
3	M MIRCHI MTP Gross Wt : 221.900 Bardana Wt : 5.000 221.9/5-5.0	09042110	5.00	216.90	11,588.00	5.00	25,134.37
4	M MIRCHI MTP Gross Wt : 90.400 Bardana Wt : 2.000 90.4/2-2.0	09042110	2.00	88.40	11,062.00	5.00	9,778.81
5	M MIRCHI MTP Gross Wt : 141.800 Bardana Wt : 3.000 141.8/3-3.0	09042110	3.00	138.80	12,642.00	5.00	17,547.10
		Total	41	1,570.800	Total	222,714.49	

Other Charges MAZDOORI CARTAGE 237.80 656.00	Other Charges 893.80 CGST TAX 5,590.21 SGST TAX 5,590.21 Net Amount 234,789.00
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Amount In Words **Rupees Two Lakh Thirty Four Thousand Seven Hundred Eighty Nine Only.****Our Bankers :**
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	223,608.29	5,590.21	5,590.21

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory