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/24-25/3757	**08/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Eway Bill No. **751475313493**

Broker   **DL RAJNI 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**

Ship To : SIYARAM FOODS
RAJVEER MASALA PISAI KENDRA
PLOT NO 6-7, BHAGWATI NURSERY KE PASS, A
JAIPUR-302013
Rajasthan

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	**28**	**1,183.500**	Total		211,953.02

Other Charges

MAZDOORI   CARTAGE

162.40   448.00

Other Charges	610.80
CGST TAX	5,314.09
SGST TAX	5,314.09
Net Amount	**223,192.00**

Amount In Words **Rupees Two Lakh Twenty Three Thousand One Hundred Ninety Two 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%	212,563.42	5,314.09	5,314.09

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory