## **TAX INVOICE**

## TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR** 

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

0c26628c6eaa02013b3f6fb0e5c9652c0fef88812bb4517d682d4ce78 IRN No

44ce94c

ACK No Date: 22/09/2024 172415847140189

Buyer

SIYARAM FOODS

51, PATIWALON KI DHANI, JDA

COLONY, GANATPURA ROAD, BHANKROTA,

Jaipur, Rajasthan, 302026

**BHANKROTA** Pin: 302026 State: Rajasthan Code: 08

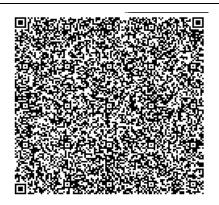
Phone:

GSTIN: 08ADGFS6241N1ZK PAN No. ADGFS6241N Invoice No. Dated 20/09/2024 SL/24-25/2793

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK3642 Delivery Station: JAIPUR Eway Bill No. 701460000732 Broker **DL ANITA GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 130.700 Bardana Wt: 3.000	09042110	3.00	127.70	13,695.00	5.00	17,488.52
2	43.2,43.9,43.6-3.0 M MIRCHI MTP Gross Wt: 624.200 Bardana Wt: 17.000	09042110	17.00	607.20	16,118.00	5.00	97,868.50
3	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 M MIRCHI MTP	09042110	11.00	402.60	15,803.00	5.00	63,622.88
	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						
		Total	31	1,137.500	Total		178,979.90
Other	Charges	1		Other Charges 675.8			675.80

Other Charges

MAZDOORI CARTAGE 179.80 496.00

**CGST TAX** 4,491.40 4,491.40 SGST TAX **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

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

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**