

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/24-25/3757 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.																	
<u>Our Bankers :</u> 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: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">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
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09042110	CGST 2.5%+SGST 2.5%	212,563.42	5,314.09	5,314.09													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												