## Original TAX INVOICE Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2789 20/09/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL ANITA GUPTA** Buyer Buyer Details: SIYARAM FOODS 08ADGFS6241N1ZK GSTIN: **51, PATIWALON KI DHANI, JDA** PAN No. ADGFS6241N COLONY, GANATPURA ROAD, BHANKROTA, Jaipur, Rajasthan, 302026 Pin: 302026 State: Rajasthan Code: 08 **BHANKROTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 880.00 M MIRCHI MTP 09042110 1 15,803.00 5.00 139,066.40 Gross Wt: 905.000 Bardana Wt: 25.000 905.0/25-25.0 6.00 246.70 M MIRCHI MTP 09042110 12,642.00 5.00 31,187.81 Gross Wt: 252.700 Bardana Wt: 6.000 252.7/6-6.0 5.00 216.90 M MIRCHI MTP 09042110 3 11,588.00 5.00 25,134.37 Gross Wt: 221.900 Bardana Wt: 5.000 221.9/5-5.0 2.00 88.40 M MIRCHI MTP 09042110 11,062.00 5.00 9,778.81 Gross Wt: 90.400 Bardana Wt: 2.000 90.4/2-2.0 M MIRCHI MTP 09042110 3.00 138.80 5 12,642.00 5.00 17,547.10 Gross Wt: 141.800 Bardana Wt: 3.000 141.8/3-3.0 Total **1,570.800** Total 222,714.49 894.09 Other Charges Other Charges **CGST TAX** 5,590.21 MAZDOORI CARTAGE SGST TAX 5,590.21 237.80 656.00 **Net Amount** 234,789.00 Amount In Words Rupees Two Lakh Thirty Four Thousand Seven Hundred Eighty Nine Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 223,608.29 5,590.21 5,590.21 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**