Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5075 08/03/2024 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 GSTIN: 08ADGFS6241N1ZK **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 13.00 425.10 M MIRCHI MTP 09042110 1 14,222.00 5.00 60,457.72 Gross Wt: 438.100 Bardana Wt: 13.000 37.9,34.5,34.9,35.9,35.2,36.0,34.9,37.2,34.7,34.3,33.6,28.8,20.2 -13.0 15.00 607.00 M MIRCHI MTP 09042110 14,222.00 5.00 86,327.54 Gross Wt: 622.000 Bardana Wt: 15.000 40.5,40.7,42.9,40.3,41.4,43.8,40.6,44.4,42.8,39.7,40.3,39.9,42.2 ,43.0,39.5-15.0 Total **1,032.100** Total 146,785.26 604.80 Other Charges Other Charges **CGST TAX** 3,684.75 MAZDOORI CARTAGE SGST TAX 3,684.75 156.80 448.00 **Net Amount** 154,760.00 Amount In Words Rupees One Lakh Fifty Four Thousand Seven Hundred Sixty 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% 147,390.06 3,684.75 3,684.75 **Remarks:**

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Terms:

Authorised Signatory

For TIRUPATI SALES CORPORATION