

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1066</b> <b>21/05/2024</b>		
<b>Buyer</b> <b>SIYARAM FOODS</b> <b>51, PATIWALON KI DHANI, JDA</b> <b>COLONY, GANATPURA ROAD, BHANKROTA,</b> <b>Jaipur, Rajasthan, 302026</b> <b>BHANKROTA</b> <b>Pin : 302026</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GK3642</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAJNI GUPTA</b>		
<b>Ship To : SIYARAM FOODS</b> <b>RAJVEER MASLA PISHI</b> <b>DELHI ROAD BY PASS</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>					<b>Buyer Details :</b>  <b>GSTIN : 08ADGFS6241N1ZK</b> <b>PAN No. ADGFS6241N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,176.400      Bardana Wt : 28.000  41.5,43.1,44.7,43.4,42.4,40.2,41.0,43.3,43.5,41.4,42.9,42.1,39.5,43.7,39.9,43.0,42.8,39.5,43.1,41.6,40.1,43.1,43.3,43.6,38.5,41.2,40.7,43.3-28.0	09042110	28.00	1,148.40	16,645.00	5.00	191,151.18
		<b>Total</b>	<b>28</b>	<b>1,148.400</b>	<b>Total</b>		191,151.18

<b>Other Charges</b> MAZDOORI    CARTAGE 162.40      448.00	<b>Other Charges</b> 610.74 <b>CGST TAX</b> 4,794.04 <b>SGST TAX</b> 4,794.04 <b>Net Amount</b> <b>201,350.00</b>
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Amount In Words **Rupees Two Lakh One Thousand Three Hundred Fifty Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">191,761.58</td> <td style="text-align: right;">4,794.04</td> <td style="text-align: right;">4,794.04</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	191,761.58	4,794.04	4,794.04
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09042110	CGST 2.5%+SGST 2.5%	191,761.58	4,794.04	4,794.04							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
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