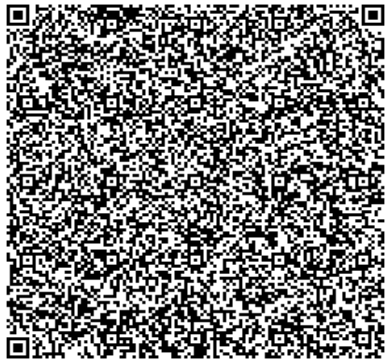


## TAX INVOICE

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>					Invoice No.      Dated <b>SL/24-25/3289</b> <b>15/10/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>GHADSANA</b> Broker <b>DL MARUTI BROKER</b>																										
IRN No <b>a9e0389c19f6ab6aa4999a3254ac91795945d66860a97c418a6a54e57dba79f1</b> ACK No <b>172416026405817</b> Date : <b>16/10/2024</b>																															
Buyer <b>MARUTI KIRANA STORE</b>  <b>GHARSANA</b> Pin : <b>335707</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHYPP5084E1ZO</b> PAN No. <b>AHYPP5084E</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>M MIRCHI MTP  25.1,25.1,25.1,25.1,25.0</td><td>09042110</td><td>5.00</td><td>125.40</td><td>10,000.00</td><td>5.00</td><td>12,540.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>125.400</td><td>Total</td><td colspan="2">12,540.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP  25.1,25.1,25.1,25.1,25.0	09042110	5.00	125.40	10,000.00	5.00	12,540.00			Total	5	125.400	Total	12,540.00	
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		Total	5	125.400	Total	12,540.00																									
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 62.70      29.00      90.00					Other Charges      181.92 CGST TAX      318.04 SGST TAX      318.04 <b>Net Amount</b> <b>13,358.00</b>																										
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Fifty Eight Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,721.70</td><td>318.04</td><td>318.04</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,721.70	318.04	318.04														
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<b>Remarks:</b>																															
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory																										