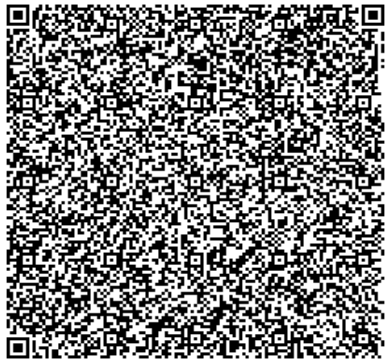


TAX INVOICE

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/24-25/3270 15/10/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI																											
IRN No 300ebdcfe1ea4463ecf824651891e64cac8fbd6fa136a549e4ea4b7597894f26 ACK No 172416026401680 Date : 16/10/2024																															
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M																															
<table border="1"><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 Gross Wt : 221.400 Bardana Wt : 6.000 40.4,38.7,35.2,17.1,45.1,44.9-6.0</td><td>09042110</td><td>6.00</td><td>215.40</td><td>9,692.00</td><td>5.00</td><td>20,876.57</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>215.400</td><td>Total</td><td colspan="2">20,876.57</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 221.400 Bardana Wt : 6.000 40.4,38.7,35.2,17.1,45.1,44.9-6.0	09042110	6.00	215.40	9,692.00	5.00	20,876.57			Total	6	215.400	Total	20,876.57	
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		Total	6	215.400	Total	20,876.57																									
Other Charges MAZDOORI CARTAGE 34.80 120.00				Other Charges 154.87 CGST TAX 525.78 SGST TAX 525.78 Net Amount 22,083.00																											
Amount In Words Rupees Twenty Two Thousand Eighty Three Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>21,031.37</td><td>525.78</td><td>525.78</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,031.37	525.78	525.78														
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Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											