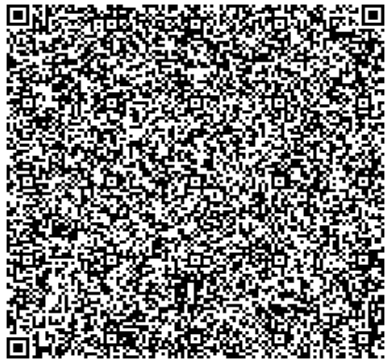


TAX INVOICE

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/24-25/2450 03/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHUPENDRA JI			
IRN No ff7bfc8a355f4b4c9680eb7cdf6474a1dcef45039e4797f10a09215b479e622f ACK No 172415804949282 Date : 16/09/2024							
Buyer BHUPENDRA TRADING COMPANY JAIPUR I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.000 Bardana Wt : 3.000 34.0,41.3,41.7-3.0	09042110	3.00	114.00	12,381.00	5.00	14,114.34
		Total	3	114	Total	14,114.34	
Other Charges MUDDAT MAZDOORI 70.57 17.40				Other Charges 87.54 CGST TAX 355.06 SGST TAX 355.06 Net Amount 14,912.00			
Amount In Words Rupees Fourteen Thousand Nine Hundred Twelve Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	14,202.31	355.06	355.06	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			