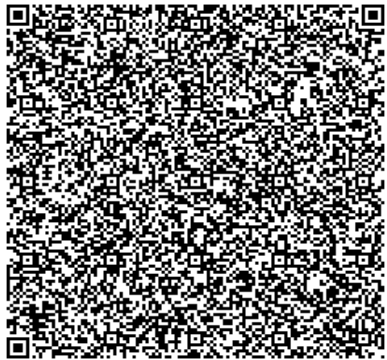


## TAX INVOICE

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/24-25/2049</b> <b>22/07/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DAUSA</b> <b>Broker DL PANKAJ AGARWAL</b>													
<b>IRN No 69ad72789ff58ce6c8f4aae88df58cb04a9dfec69c4c809a09409b8d6fb341ef</b> <b>ACK No 172415444668330</b> <b>Date : 23/07/2024</b>																	
<b>Buyer</b> <b>KHANDELWAL TRADING COMPANY</b> <b>0, DUSHAD BHAWAN, BEHIND HARI OIL</b> <b>MILL, SUNDERDAS MARG, Dausa,</b> <b>Rajasthan, 303303</b> <b>DAUSA</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9079325199</b> <b>GSTIN : 08BQBPR6887C1ZG</b> <b>PAN No. BQBPR6887C</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 317.700      Bardana Wt : 7.000  46.4,43.7,44.5,44.0,50.6,45.0,43.5-7.0	09042110	7.00	310.70	7,619.00	5.00	23,672.23										
2	M MIRCHI MTP Gross Wt : 172.200      Bardana Wt : 4.000  45.3,40.9,42.5,43.5-4.0	09042110	4.00	168.20	4,762.00	5.00	8,009.68										
		<b>Total</b>	<b>11</b>	<b>478.900</b>	<b>Total</b>	<b>31,681.91</b>											
<b>Other Charges</b> MAZDOORI      CARTAGE 63.80      187.00				<b>Other Charges</b> 250.45 <b>CGST TAX</b> 798.32 <b>SGST TAX</b> 798.32 <b>Net Amount</b> <b>33,529.00</b>													
<b>Amount In Words Rupees Thirty Three Thousand Five Hundred Twenty Nine Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>31,932.71</td><td>798.32</td><td>798.32</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	31,932.71	798.32	798.32
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09042110	CGST 2.5%+SGST 2.5%	31,932.71	798.32	798.32													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													