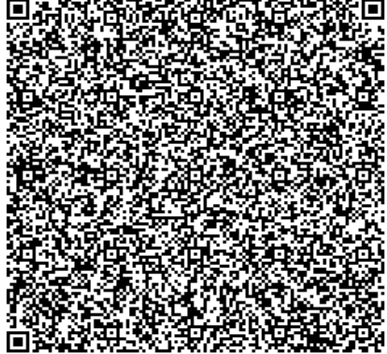


## TAX INVOICE

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/24-25/2044</b> <b>22/07/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>																										
IRN No <b>bcf46cd98cbef4420b79f7276fc55180b08eff21350e5530256da6db6866e2bb</b> ACK No <b>172415444667650</b> Date : <b>23/07/2024</b>																															
Buyer <b>SHIVAM TRADING COMPANY D N GALI</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAMPA7338R1Z1</b> PAN No. <b>AAMPA7338R</b>																															
<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 : 592.400      Bardana Wt : 19.000  28.6,33.6,31.5,31.4,31.6,31.2,30.5,31.3,31.1,31.8,30.9,30.4,31.5,30.6,31.1,30.9,31.5,31.3,31.6-19.0</td><td>09042110</td><td>19.00</td><td>573.40</td><td>13,696.00</td><td>5.00</td><td>78,532.86</td></tr><tr><td colspan="2">Total</td><td></td><td><b>19</b></td><td><b>573.400</b></td><td>Total</td><td></td><td>78,532.86</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 592.400      Bardana Wt : 19.000  28.6,33.6,31.5,31.4,31.6,31.2,30.5,31.3,31.1,31.8,30.9,30.4,31.5,30.6,31.1,30.9,31.5,31.3,31.6-19.0	09042110	19.00	573.40	13,696.00	5.00	78,532.86	Total			<b>19</b>	<b>573.400</b>	Total		78,532.86
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<b>Other Charges</b> MAZDOORI      CARTAGE 110.20      361.00					Other Charges      470.94 CGST TAX      1,975.10 SGST TAX      1,975.10 <b>Net Amount</b> <b>82,954.00</b>																										
Amount In Words <b>Rupees Eighty Two Thousand Nine Hundred Fifty Four Only.</b>																															
<b>Our Bankers :</b> 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>79,004.06</td><td>1,975.10</td><td>1,975.10</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	79,004.06	1,975.10	1,975.10														
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