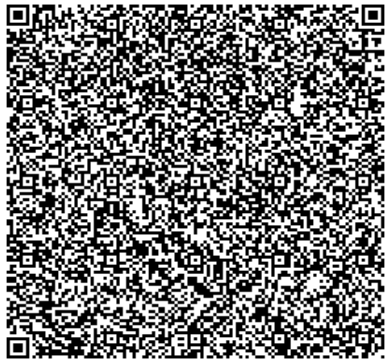


TAX INVOICE

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/24-25/327 17/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|------------|------------|--|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|---|----------|------|-------|----------|------|----------|--|--|-------|---|--------|-------|----------|--|
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MARUTI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 1f5d589396e9624aa8189dcacf0c54cdeccc35487d940c152f8fc8a6d22e902b ACK No 172414837430215 Date : 21/04/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAM KRIPA TRADING F-64A RIICO INDUSTRIESCHIRAWA, CHIRAWA CHIDAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPNO027C1ZX PAN No. AASPNO027C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 : 69.800 Bardana Wt : 3.000 22.8,25.2,21.8-3.0</td><td>09042110</td><td>3.00</td><td>66.80</td><td>8,095.00</td><td>5.00</td><td>5,407.46</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>66.800</td><td>Total</td><td colspan="2">5,407.46</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | M MIRCHI MTP Gross Wt : 69.800 Bardana Wt : 3.000 22.8,25.2,21.8-3.0 | 09042110 | 3.00 | 66.80 | 8,095.00 | 5.00 | 5,407.46 | | | Total | 3 | 66.800 | Total | 5,407.46 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | M MIRCHI MTP Gross Wt : 69.800 Bardana Wt : 3.000 22.8,25.2,21.8-3.0 | 09042110 | 3.00 | 66.80 | 8,095.00 | 5.00 | 5,407.46 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 66.800 | Total | 5,407.46 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT MAZDOORI CARTAGE 27.04 17.40 51.00 | | | | | Other Charges 95.40 CGST TAX 137.57 SGST TAX 137.57 Net Amount 5,778.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Seven Hundred Seventy Eight Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>5,502.90</td><td>137.57</td><td>137.57</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 5,502.90 | 137.57 | 137.57 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 5,502.90 | 137.57 | 137.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | |