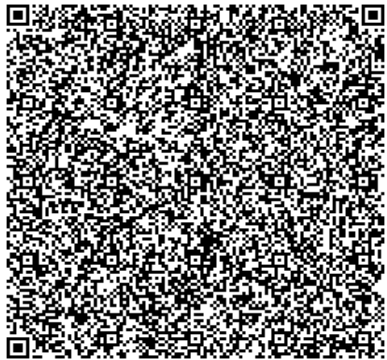


## TAX INVOICE

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/24-25/728</b> <b>03/05/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHURU</b> Broker <b>DL GOPINATH BROKER</b>																										
IRN No <b>83f95fd3464bd01ce8a3e53d919e0969520b2ec5ac3072a2bfd65aa5b512537c</b> ACK No <b>172414965464522</b> Date : <b>10/05/2024</b>																															
Buyer <b>MEGHRAJ MANOHARLAL</b>  <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>7014752264</b> GSTIN : <b>08ABBP3698N1Z5</b> PAN No. <b>ABBP3698N</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 : 414.600      Bardana Wt : 12.000  31.1,35.3,36.4,35.8,37.6,30.4,33.7,32.7,33.2,35.4,37.0,36.0-12.0</td><td>09042110</td><td>12.00</td><td>402.60</td><td>8,428.00</td><td>5.00</td><td>33,931.13</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>12</b></td><td><b>402.600</b></td><td>Total</td><td colspan="2">33,931.13</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 414.600      Bardana Wt : 12.000  31.1,35.3,36.4,35.8,37.6,30.4,33.7,32.7,33.2,35.4,37.0,36.0-12.0	09042110	12.00	402.60	8,428.00	5.00	33,931.13			Total	<b>12</b>	<b>402.600</b>	Total	33,931.13	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 414.600      Bardana Wt : 12.000  31.1,35.3,36.4,35.8,37.6,30.4,33.7,32.7,33.2,35.4,37.0,36.0-12.0	09042110	12.00	402.60	8,428.00	5.00	33,931.13																								
		Total	<b>12</b>	<b>402.600</b>	Total	33,931.13																									
<b>Other Charges</b> MAZDOORI      CARTAGE 69.60      204.00					Other Charges      273.60 CGST TAX      855.12 SGST TAX      855.12 <b>Net Amount      35,915.00</b>																										
Amount In Words <b>Rupees Thirty Five Thousand Nine Hundred Fifteen Only.</b>																															
<b><u>Our Bankers :</u></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>34,204.73</td><td>855.12</td><td>855.12</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	34,204.73	855.12	855.12														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	34,204.73	855.12	855.12																											
<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory																										