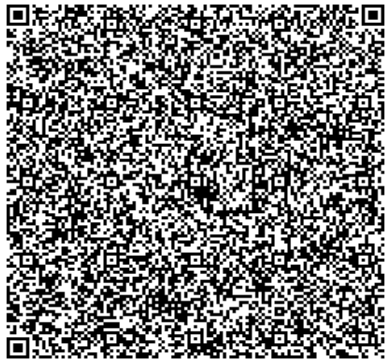


TAX INVOICE

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/24-25/2764 19/09/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN																											
IRN No 3a55ec7af2dca94201ff886f3ad18ed80051e5ac3d6d151a176e26ad2a642f6e ACK No 172415834338173 Date : 20/09/2024																															
Buyer SD MASALA SHOP NO. 49JAIPUR, CHANDPOLE BAZAR, JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N																															
<table><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><tr><td>1</td><td>M MIRCHI MTP 22.1,22.2,21.2,22.1,22.2</td><td>09042110</td><td>5.00</td><td>109.80</td><td>7,902.00</td><td>5.00</td><td>8,676.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>109.800</td><td>Total</td><td colspan="2">8,676.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP 22.1,22.2,21.2,22.1,22.2	09042110	5.00	109.80	7,902.00	5.00	8,676.40			Total	5	109.800	Total	8,676.40	
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		Total	5	109.800	Total	8,676.40																									
Other Charges MAZDOORI 29.00				Other Charges 29.00 CGST TAX 217.64 SGST TAX 217.64 Net Amount 9,141.00																											
Amount In Words Rupees Nine Thousand One Hundred Forty One Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,705.40</td><td>217.64</td><td>217.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,705.40	217.64	217.64														
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09042110	CGST 2.5%+SGST 2.5%	8,705.40	217.64	217.64																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											