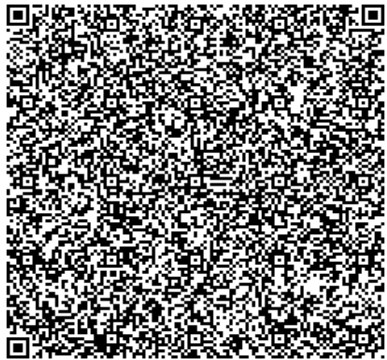


## TAX INVOICE

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/23-24/4662</b> <b>16/02/2024</b>					
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL RAM BROKER</b>					
<b>IRN No</b> <b>df462fa43637e7f818d34f925ea718f3eb7e2986d7caa7a92fa11a0eba850639</b> <b>ACK No</b> <b>172414500131575</b> <b>Date : 29/02/2024</b>							
<b>Buyer</b> <b>KIRTI ENTERPRISES SIKAR ROAD</b> <b>SIKAR ROAD JAIPUR</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADOPA9866H1Z1</b> <b>PAN No. ADOPA9866H</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 : 632.300      Bardana Wt : 15.000  44.8,44.7,43.3,43.5,42.7,40.6,42.8,41.9,40.7,42.3,41.2,40.7,38.1,43.2,41.8-15.0	09042110	15.00	617.30	10,851.00	5.00	66,983.22
		<b>Total</b>	<b>15</b>	<b>617.300</b>	<b>Total</b>		66,983.22
<b>Other Charges</b> MAZDOORI      CARTAGE 84.00      285.00				<b>Other Charges</b> 369.00 <b>CGST TAX</b> 1,683.81 <b>SGST TAX</b> 1,683.81 <b>Net Amount</b> <b>70,720.00</b>			
<b>Amount In Words Rupees Seventy Thousand Seven Hundred Twenty Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<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%	67,352.22	1,683.81	1,683.81	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			