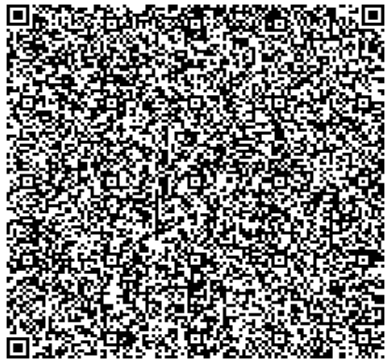


TAX INVOICE

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/24-25/2558 09/09/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC																											
IRN No 52dd4f1fdb122dac6ce73a47f9d866fafaeb54fb05c999c38c1cdb5169aefc3a ACK No 172415805051946 Date : 16/09/2024																															
Buyer Shri Ambey Trading Co Ganganagar 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001 Ganganagar Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G																															
<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 Gross Wt : 352.800 Bardana Wt : 7.000 51.9,48.9,52.6,53.0,46.4,49.7,50.3-7.0</td><td>09042110</td><td>7.00</td><td>345.80</td><td>12,642.00</td><td>5.00</td><td>43,716.04</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>345.800</td><td>Total</td><td colspan="2">43,716.04</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 352.800 Bardana Wt : 7.000 51.9,48.9,52.6,53.0,46.4,49.7,50.3-7.0	09042110	7.00	345.80	12,642.00	5.00	43,716.04			Total	7	345.800	Total	43,716.04	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 352.800 Bardana Wt : 7.000 51.9,48.9,52.6,53.0,46.4,49.7,50.3-7.0	09042110	7.00	345.80	12,642.00	5.00	43,716.04																								
		Total	7	345.800	Total	43,716.04																									
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.60 CGST TAX 1,096.72 SGST TAX 1,096.72 Net Amount 46,062.00																											
Amount In Words Rupees Forty Six Thousand Sixty Two 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>43,868.64</td><td>1,096.72</td><td>1,096.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	43,868.64	1,096.72	1,096.72														
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09042110	CGST 2.5%+SGST 2.5%	43,868.64	1,096.72	1,096.72																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											