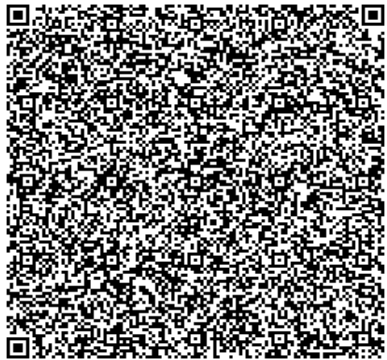


TAX INVOICE

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/24-25/2849 23/09/2024																													
		Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No RJ41GA2173 Delivery Station : TOHANA Eway Bill No. 751460733565 Broker DL MARUTI BROKER																													
IRN No 097e065dbbe6e11be645b0a107372dbb0d3d11c879c691a37d83e68c46498ecc ACK No 172415859906506 Date : 24/09/2024																															
Buyer KMB TRADERS TohanaMilan ChowkTohana, Tohana TOHANA Pin : 125120 State : Haryana Code : 06 Phone : GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R																															
<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 : 691.200 Bardana Wt : 18.000 37.4,38.7,36.9,37.2,37.1,34.1,41.0,42.9,36.0,38.5,39.6,40.8,41.3,31.3,36.1,40.8,42.9,38.6-18.0</td><td>09042110</td><td>18.00</td><td>673.20</td><td>8,572.00</td><td>5.00</td><td>57,706.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>673.200</td><td>Total</td><td colspan="2">57,706.70</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 691.200 Bardana Wt : 18.000 37.4,38.7,36.9,37.2,37.1,34.1,41.0,42.9,36.0,38.5,39.6,40.8,41.3,31.3,36.1,40.8,42.9,38.6-18.0	09042110	18.00	673.20	8,572.00	5.00	57,706.70			Total	18	673.200	Total	57,706.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
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		Total	18	673.200	Total	57,706.70																									
Other Charges MUDDAT MAZDOORI CARTAGE 288.53 104.40 324.00				Other Charges 716.93 IGST TAX 2,921.18 Net Amount 61,345.00																											
Amount In Words Rupees Sixty One Thousand Three Hundred Forty Five Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>58,423.63</td><td></td><td>2,921.18</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	58,423.63		2,921.18														
HSN Code	Tax Description	Assessable Value		IGST Value																											
09042110	IGST 5.0%	58,423.63		2,921.18																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											