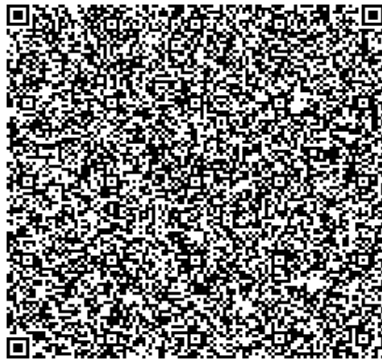


TAX INVOICE

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/24-25/1926 12/07/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPURWATI Broker DL SHUBKARAN JI (S B BROKER)																											
IRN No c2668fe875476f44759bb58876d0b04cb34d95d616ec5d249acce021b92fff42 ACK No 172415444570424 Date : 23/07/2024																															
Buyer CHAVI DEPARTMENTAL STORE NEW PURANI SABJI MANDI, KANYA PATHSALA ROAD, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08 Phone : GSTIN : 08GYOPD5834D1Z9 PAN No. GYOPD5834D																															
<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 : 155.900 Bardana Wt : 5.000 31.2,31.4,31.1,31.2,31.0-5.0</td><td>09042110</td><td>5.00</td><td>150.90</td><td>14,222.00</td><td>5.00</td><td>21,461.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>150.900</td><td>Total</td><td colspan="2">21,461.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 155.900 Bardana Wt : 5.000 31.2,31.4,31.1,31.2,31.0-5.0	09042110	5.00	150.90	14,222.00	5.00	21,461.00			Total	5	150.900	Total	21,461.00	
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		Total	5	150.900	Total	21,461.00																									
Other Charges MAZDOORI CARTAGE 29.00 75.00				Other Charges 104.00 CGST TAX 539.13 SGST TAX 539.13 Net Amount 22,643.00																											
Amount In Words Rupees Twenty Two Thousand Six Hundred Forty Three Only.																															
Our Bankers : 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>21,565.00</td><td>539.13</td><td>539.13</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,565.00	539.13	539.13														
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Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											