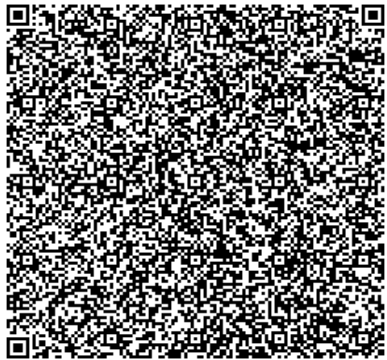


## TAX INVOICE

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/24-25/2243</b> <b>09/08/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL RAM BROKER</b>													
<b>IRN No 1f2c2fc1c3167c36841bee29af7734131880b530179ff59349ef7f34bf62bfd</b> <b>ACK No 172415581290195</b> <b>Date : 12/08/2024</b>																	
<b>Buyer</b> <b>SANWALIYA SETH TRADERS</b> <b>19BADHARANA, PADMAWATI NAGAR</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CTBPM4935J1ZE</b> <b>PAN No. CTBPM4935J</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 : 131.700      Bardana Wt : 3.000  43.6,47.8,40.3-3.0	09042110	3.00	128.70	10,535.00	5.00	13,558.55										
2	M MIRCHI MTP Gross Wt : 133.100      Bardana Wt : 5.000  27.8,22.5,25.9,28.5,28.4-5.0	09042110	5.00	128.10	6,848.00	5.00	8,772.29										
3	M MIRCHI MTP Gross Wt : 440.400      Bardana Wt : 15.000  30.1,30.1,28.2,34.7,27.8,29.3,30.2,29.9,30.5,26.5,27.1,23.2,29.3,34.2,29.3-15.0	09042110	15.00	425.40	10,851.00	5.00	46,160.15										
		<b>Total</b>	<b>23</b>	<b>682.200</b>	<b>Total</b>	<b>68,490.99</b>											
<b>Other Charges</b> MAZDOORI 133.40				<b>Other Charges</b> 133.40 <b>CGST TAX</b> 1,715.61 <b>SGST TAX</b> 1,715.61 <b>Net Amount</b> <b>72,056.00</b>													
<b>Amount In Words Rupees Seventy Two Thousand Fifty Six Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>68,624.39</td><td>1,715.61</td><td>1,715.61</td></tr></table>						<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%	68,624.39	1,715.61	1,715.61
<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%	68,624.39	1,715.61	1,715.61													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													