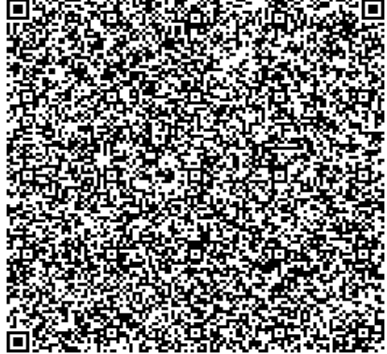


TAX INVOICE

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/24-25/2263 10/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL CHOUDHAERY BROKER (RAKESH I													
IRN No 00992798cfe8c194df8adb5892920798c3821728f2d63af9507953035 0951799 ACK No 172415581296296 Date : 12/08/2024																	
Buyer HANSIKA ENTERPRISES SIRSA M/s Hansika Enterprises, Backside Fire Brigade, Industrial Area, Sirsa, Sirsa, Haryana, 125055 HARYANA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06AKYPA8839P1Z4 PAN No. AKYPA8839P																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 501.700 Bardana Wt : 11.000 45.3,50.5,45.4,44.6,45.5,44.9,45.6,44.1,45.3,45.0,45.5-11.0	09042110	11.00	490.70	8,095.00	5.00	39,722.17										
		Total	11	490.700	Total	39,722.17											
Other Charges MUDDAT MAZDOORI CARTAGE 198.61 63.80 198.00				Other Charges 460.41 IGST TAX 2,009.13 Net Amount 42,192.00													
Amount In Words Rupees Forty Two Thousand One Hundred Ninety Two Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>40,182.58</td><td></td><td>2,009.13</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	40,182.58		2,009.13
HSN Code	Tax Description	Assessable Value		IGST Value													
09042110	IGST 5.0%	40,182.58		2,009.13													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													