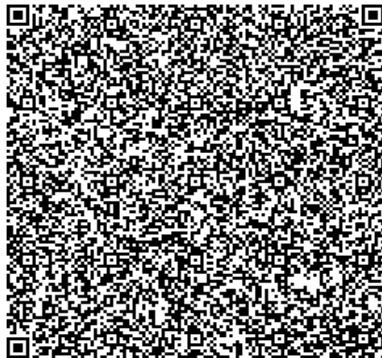


## TAX INVOICE

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/24-25/2126</b> <b>29/07/2024</b>					
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : HISAR</b> <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>					
<b>IRN No 44481bb8dfb19c9012b3d53c264705ce8df53526bde51df28fa89938b8243949</b> <b>ACK No 172415553736454</b> <b>Date : 08/08/2024</b>							
<b>Buyer</b> <b>JITENDRA KUMAR RAJKUMAR</b> <b>21, bhagat singh market, hisar,</b> <b>Hisar, Haryana, 125001</b>  <b>HISAR</b> <b>Pin : 125001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06ACUPB3603Q1ZA</b> <b>PAN No. ACUPB3603Q</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 : 298.200      Bardana Wt : 7.000  44.5,40.7,43.7,45.0,41.7,40.6,42.0-7.0	09042110	7.00	291.20	14,749.00	5.00	42,949.09
		<b>Total</b>	<b>7</b>	<b>291.200</b>	<b>Total</b>		42,949.09
<b>Other Charges</b> MAZDOORI    CARTAGE 40.60      105.00				<b>Other Charges</b> 145.60 <b>IGST TAX</b> 2,154.73  <b>Net Amount</b> <b>45,249.00</b>			
<b>Amount In Words Rupees Forty Five Thousand Two Hundred Forty Nine Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>	
		09042110	IGST 5.0%	43,094.69		2,154.73	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			