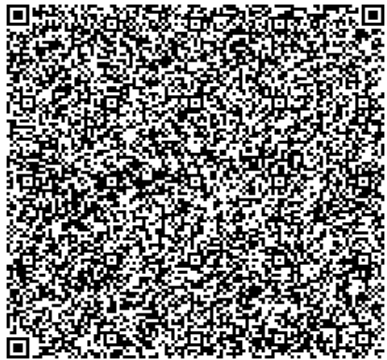


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.                      Dated <b>SL/23-24/2426</b> <b>28/10/2023</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL KISHAN LAL SHARMA</b>																										
IRN No <b>82fae5b642e2472753996b3264a70a25726900407405e39727e01426935df205</b>  ACK No <b>172313743794021</b> Date : <b>29/10/2023</b>																															
Buyer <b>DAULATRAM SINDHI</b>   <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AACFD7231N1Z9</b>																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">SNo.</th> <th style="width:40%;">Description Of Goods</th> <th style="width:10%;">HSN Code</th> <th style="width:5%;">Qty</th> <th style="width:10%;">Weight</th> <th style="width:10%;">Rate</th> <th style="width:5%;">GST Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>M MIRCHI MTP</b>            Gross Wt : 159.500                      Bardana Wt : 5.000             32.8,31.5,32.4,31.5,31.3-5.0         </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">154.50</td> <td style="text-align: center;">15,803.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">24,415.64</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>5</b></td> <td style="text-align: center;"><b>154.500</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">24,415.64</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>M MIRCHI MTP</b> Gross Wt : 159.500                      Bardana Wt : 5.000  32.8,31.5,32.4,31.5,31.3-5.0	09042110	5.00	154.50	15,803.00	5.00	24,415.64			Total	<b>5</b>	<b>154.500</b>	Total		24,415.64
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<b>Other Charges</b> MAZDOORI      CARTAGE 28.00                      85.00					Other Charges                      113.00 CGST TAX                      613.22 SGST TAX                      613.22 <b>Net Amount</b> <b>25,755.00</b>																										
Amount In Words <b>Rupees Twenty Five Thousand Seven Hundred Fifty Five Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">HSN Code</th> <th style="width:40%;">Tax Description</th> <th style="width:10%;">Assessable Value</th> <th style="width:10%;">CGST Value</th> <th style="width:10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">24,528.64</td> <td style="text-align: center;">613.22</td> <td style="text-align: center;">613.22</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,528.64	613.22	613.22														
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