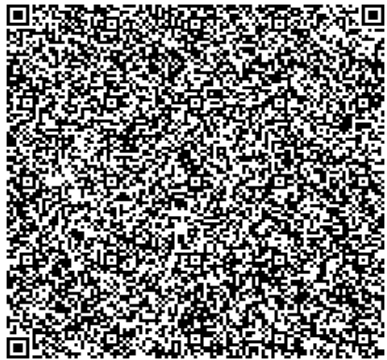


## TAX INVOICE

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/24-25/2548</b> <b>07/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NOHAR</b> <b>Broker DL BHAJAN LAL JI MODI</b>													
<b>IRN No 89d5dcc9e2a36bb0614d02eda63acbc818a2cb53754eb22103b55a7aba2bad01</b> <b>ACK No 172415805040506</b> <b>Date : 16/09/2024</b>																	
<b>Buyer</b> <b>AGARWAL INDUSTRIES NOHAR</b> <b>RICCO INDS AREA, NOHAR, NOHAR,</b> <b>Hanumangarh, Rajasthan, 335523</b>  <b>NOHAR</b> <b>Pin : 335523</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABFPD5349B1Z1</b> <b>PAN No. ABFPD5349B</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 : 116.000      Bardana Wt : 5.000  22.6,23.5,22.9,20.8,26.2-5.0	09042110	5.00	111.00	9,524.00	5.00	10,571.64										
		<b>Total</b>	<b>5</b>	<b>111</b>	<b>Total</b>	<b>10,571.64</b>											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 52.86      29.00      90.00				<b>Other Charges</b> 171.86 <b>CGST TAX</b> 268.59 <b>SGST TAX</b> 268.59 <b>Net Amount</b> <b>11,281.00</b>													
<b>Amount In Words Rupees Eleven Thousand Two Hundred Eighty One 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>10,743.50</td><td>268.59</td><td>268.59</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%	10,743.50	268.59	268.59
<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%	10,743.50	268.59	268.59													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													