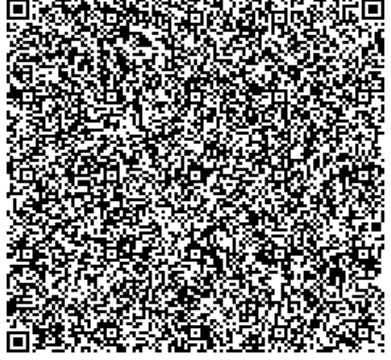


## TAX INVOICE

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/23-24/4555</b> <b>08/02/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ01GB7272</b> <b>Delivery Station : BEAWAR</b> <b>Eway Bill No. 761403699438</b> <b>Broker DL BAJAJ GHIYA</b>																													
<b>IRN No a60328fb9aaf787169bc4a3bde451342d1b2339ab4fad1cbec1df04143f5464d</b> <b>ACK No 172414369303573</b> <b>Date : 08/02/2024</b>																															
<b>Buyer</b> <b>BALAJI LONGI SUPP</b>  <b>BEAWAR</b> <b>Pin : 305901</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BAKPS4035E1ZN</b> <b>PAN No. BAKPS4035E</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 2,163.400      Bardana Wt : 60.000  33.1,44.7,37.3,38.1,39.2,35.9,37.8,37.0,27.5,33.1,39.4,37.2,37.7,43.2,40.4,37.2,33.7,37.1,37.1,36.1,39.7,36.4,37.9,37.1,33.1,33.2,36.5,38.3,33.0,34.2,34.5,36.3,34.9,35.3,35.3,35.2,36.6,36.5,30.2,30.8,33.6,31.6,34.7,38.1,36.2,39.5,33.8,40.9,33.6,33.0,34.6,36.7,35.4,38.7,36.8,34.9,37.2,40.1,29.7,36.5-60.0</td><td>09042110</td><td>60.00</td><td>2,103.40</td><td>9,693.00</td><td>5.00</td><td>203,882.56</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td>2,103.400</td><td>Total</td><td colspan="2">203,882.56</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 2,163.400      Bardana Wt : 60.000  33.1,44.7,37.3,38.1,39.2,35.9,37.8,37.0,27.5,33.1,39.4,37.2,37.7,43.2,40.4,37.2,33.7,37.1,37.1,36.1,39.7,36.4,37.9,37.1,33.1,33.2,36.5,38.3,33.0,34.2,34.5,36.3,34.9,35.3,35.3,35.2,36.6,36.5,30.2,30.8,33.6,31.6,34.7,38.1,36.2,39.5,33.8,40.9,33.6,33.0,34.6,36.7,35.4,38.7,36.8,34.9,37.2,40.1,29.7,36.5-60.0	09042110	60.00	2,103.40	9,693.00	5.00	203,882.56			Total	60	2,103.400	Total	203,882.56	
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		Total	60	2,103.400	Total	203,882.56																									
<b>Other Charges</b> MAZDOORI 336.00				<b>Other Charges</b> 335.52 <b>CGST TAX</b> 5,105.46 <b>SGST TAX</b> 5,105.46 <b>Net Amount</b> <b>214,429.00</b>																											
<b>Amount In Words Rupees Two Lakh Fourteen Thousand Four Hundred Twenty Nine Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>204,218.56</td><td>5,105.46</td><td>5,105.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	204,218.56	5,105.46	5,105.46														
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09042110	CGST 2.5%+SGST 2.5%	204,218.56	5,105.46	5,105.46																											
<b>Remarks:</b>																															
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory																											