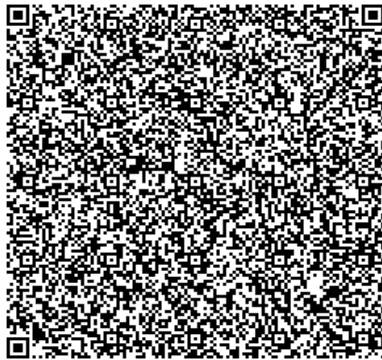


TAX INVOICE

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/24-25/1048 20/05/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SHUBKARAN JI (S B BROKER)																											
IRN No 03c11c1ed576e1d7cd82738d32b5b2f140e98c7d53a0b42b2b96307692234ad7 ACK No 172415030705353 Date : 21/05/2024																															
Buyer SHREE SUBODH TRADING COMPANY M/S SHREE SUBODH TRADING COMPANYJhunjhunu, AMBEDKAR COLONY, NEAR GOSHALA WELL JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08BVDPS5611Q1ZY PAN No. BVDPS5611Q																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 557.200 Bardana Wt : 18.000 31.9,31.7,32.7,29.9,31.2,39.5,32.9,30.6,32.3,31.7,30.4,34.4,31.5,32.4,31.4,22.6,23.9,26.2-18.0</td><td>09042110</td><td>18.00</td><td>539.20</td><td>9,482.00</td><td>5.00</td><td>51,126.94</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>539.200</td><td>Total</td><td colspan="2">51,126.94</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 557.200 Bardana Wt : 18.000 31.9,31.7,32.7,29.9,31.2,39.5,32.9,30.6,32.3,31.7,30.4,34.4,31.5,32.4,31.4,22.6,23.9,26.2-18.0	09042110	18.00	539.20	9,482.00	5.00	51,126.94			Total	18	539.200	Total	51,126.94	
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		Total	18	539.200	Total	51,126.94																									
Other Charges MAZDOORI CARTAGE 104.40 306.00				Other Charges 410.20 CGST TAX 1,288.43 SGST TAX 1,288.43 Net Amount 54,114.00																											
Amount In Words Rupees Fifty Four Thousand One Hundred Fourteen Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>51,537.34</td><td>1,288.43</td><td>1,288.43</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	51,537.34	1,288.43	1,288.43														
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Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											