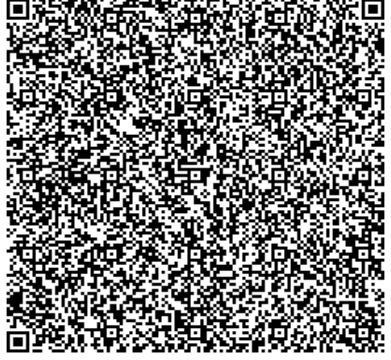


TAX INVOICE

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/24-25/1336 05/06/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAJGARH Broker DL ANIL RAWAT																										
IRN No 85ca6a8c0395b2d16ebe1d7b74bf6653d8e8bdf9e0891c35b39dc0f332d0f1b ACK No 172415220393630 Date : 19/06/2024																															
Buyer OM KIRANA STORE, RAJGARH RAJGARH Pin : 301408 State : Rajasthan Code : 08 Phone : GSTIN : 08AHPPG4990H1ZV																															
<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 : 304.500 Bardana Wt : 7.000 43.1,43.0,44.2,44.1,44.0,41.5,44.6-7.0</td><td>09042110</td><td>7.00</td><td>297.50</td><td>9,524.00</td><td>5.00</td><td>28,333.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>297.500</td><td>Total</td><td colspan="2">28,333.90</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 304.500 Bardana Wt : 7.000 43.1,43.0,44.2,44.1,44.0,41.5,44.6-7.0	09042110	7.00	297.50	9,524.00	5.00	28,333.90			Total	7	297.500	Total	28,333.90	
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		Total	7	297.500	Total	28,333.90																									
Other Charges MUDDAT MAZDOORI CARTAGE 141.67 40.60 119.00					Other Charges 301.27 CGST TAX 715.88 SGST TAX 715.88 Net Amount 30,067.00																										
Amount In Words Rupees Thirty Thousand Sixty Seven 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>28,635.17</td><td>715.88</td><td>715.88</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,635.17	715.88	715.88														
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Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										