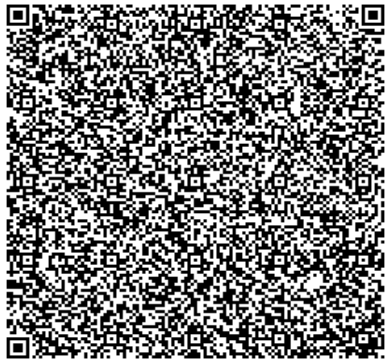


## TAX INVOICE

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/23-24/5340</b> <b>18/03/2024</b>																										
<b>IRN No</b> <b>2bd5def3f1b4e3eeefd98ec09310510df4c9d82dbfd18a758c20ee869ba2c363</b> <b>ACK No</b> <b>172414622553989</b> <b>Date : 18/03/2024</b>																															
<b>Buyer</b> <b>MALTI TRADING COMPANY</b>  <b>BHUSAWAR</b> <b>Pin : 321406</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BFDPG8715D1ZN</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: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>M MIRCHI MTP</b>  <b>Gross Wt : 1,722.800                      Bardana Wt : 42.000</b>   40.8,41.5,40.9,42.8,39.9,40.0,44.7,42.9,43.3,40.2,44.6,41.3,44.5,41.4,43.6,44.8,44.4,40.4,41.5,45.2,39.8,38.6,41.5,41.7,42.6,41.4,37.3,37.1,42.7,37.0,39.0,44.9,46.3,42.2,44.1,41.4,35.5,40.9,38.7,35.4,38.1,27.9-42.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">42.00</td> <td style="text-align: center;">1,680.80</td> <td style="text-align: center;">8,165.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">137,237.32</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>42</b></td> <td style="text-align: center;"><b>1,680.800</b></td> <td colspan="2" style="text-align: center;"><b>Total</b></td> <td style="text-align: center;"><b>137,237.32</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>M MIRCHI MTP</b> <b>Gross Wt : 1,722.800                      Bardana Wt : 42.000</b>  40.8,41.5,40.9,42.8,39.9,40.0,44.7,42.9,43.3,40.2,44.6,41.3,44.5,41.4,43.6,44.8,44.4,40.4,41.5,45.2,39.8,38.6,41.5,41.7,42.6,41.4,37.3,37.1,42.7,37.0,39.0,44.9,46.3,42.2,44.1,41.4,35.5,40.9,38.7,35.4,38.1,27.9-42.0	09042110	42.00	1,680.80	8,165.00	5.00	137,237.32			<b>Total</b>	<b>42</b>	<b>1,680.800</b>	<b>Total</b>		<b>137,237.32</b>
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<b>Other Charges</b> MAZDOORI 277.20					<b>Other Charges</b> 276.96 <b>CGST TAX</b> 3,437.86 <b>SGST TAX</b> 3,437.86 <b>Net Amount</b> <b>144,390.00</b>																										
<b>Amount In Words Rupees One Lakh Forty Four Thousand Three Hundred Ninety 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: 15%;">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;">137,514.52</td> <td style="text-align: center;">3,437.86</td> <td style="text-align: center;">3,437.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	137,514.52	3,437.86	3,437.86														
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