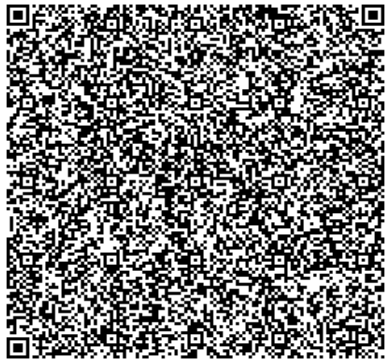


## TAX INVOICE

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/24-25/2242</b> <b>09/08/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL RAM BROKER</b>																											
<b>IRN No 73572da4380f15091e409b9fc810dfdaeae487ff6b27f1b7f9a0f77a662f7c54</b> <b>ACK No 172415581289436</b> <b>Date : 12/08/2024</b>																															
<b>Buyer</b> <b>KIRTI ENTERPRISES SIKAR ROAD</b> <b>SIKAR ROAD JAIPUR</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADOPA9866H1Z1</b> <b>PAN No. ADOPA9866H</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 : 584.700      Bardana Wt : 19.000  30.6,30.5,30.9,30.8,31.1,30.8,31.3,30.4,30.8,31.4,31.0,31.4,29.9,30.5,30.3,30.9,29.9,31.1,31.1-19.0</td><td>09042110</td><td>19.00</td><td>565.70</td><td>12,642.00</td><td>5.00</td><td>71,515.79</td></tr><tr><td colspan="2"></td><td>Total</td><td>19</td><td>565.700</td><td>Total</td><td colspan="2">71,515.79</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 584.700      Bardana Wt : 19.000  30.6,30.5,30.9,30.8,31.1,30.8,31.3,30.4,30.8,31.4,31.0,31.4,29.9,30.5,30.3,30.9,29.9,31.1,31.1-19.0	09042110	19.00	565.70	12,642.00	5.00	71,515.79			Total	19	565.700	Total	71,515.79	
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		Total	19	565.700	Total	71,515.79																									
<b>Other Charges</b> MAZDOORI    CARTAGE 110.20      361.00				<b>Other Charges</b> 470.87 <b>CGST TAX</b> 1,799.67 <b>SGST TAX</b> 1,799.67 <b>Net Amount</b> <b>75,586.00</b>																											
Amount In Words <b>Rupees Seventy Five Thousand Five Hundred Eighty Six 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>71,986.99</td><td>1,799.67</td><td>1,799.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	71,986.99	1,799.67	1,799.67														
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<b>Remarks:</b>																															
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory																											