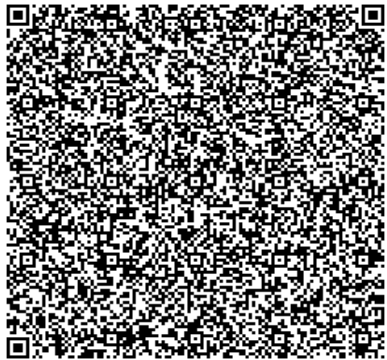


TAX INVOICE

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/24-25/2935 26/09/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL MUNNA JI													
IRN No 7ef0e8bc3d73cb70273b1fba2f33f4b088d0c4dc882f70504eb6c1f18dc3d37a ACK No 172415882991089 Date : 27/09/2024																	
Buyer SHRI SHYAM VABHAV INDUSTRIES 1ALWAR, OLD INDUSTRIAL AREA ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARFS0176N1ZH PAN No. AARFS0176N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,25.2	09042110	2.00	50.10	21,386.00	5.00	10,714.39										
		Total	2	50.100	Total	10,714.39											
Other Charges MAZDOORI CARTAGE 11.60 32.00				Other Charges 43.60 CGST TAX 268.95 SGST TAX 268.95 Net Amount 11,296.00													
Amount In Words Rupees Eleven Thousand Two Hundred Ninety Six Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,757.99</td><td>268.95</td><td>268.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	10,757.99	268.95	268.95
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	10,757.99	268.95	268.95													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													