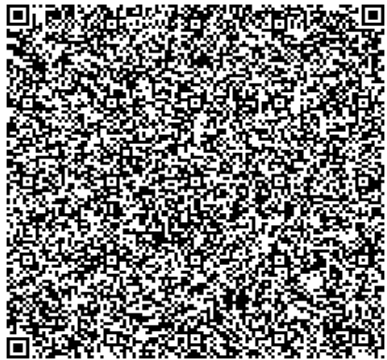


TAX INVOICE

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/23-24/1947 15/09/2023																										
IRN No cbb8e55321e2c0a13160acacba963b70f3abc08817b20b057091d22cf9ba8aee ACK No 172313478607498 Date : 19/09/2023																															
Buyer ARUN ENTERPRISES KHANDELA NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA, KHANDELA, Sikar, Rajasthan, 332713 KHANDELA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M																															
<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> HALDI Gross Wt : 254.800 Bardana Wt : 2.500 51.1,51.1,51.0,51.0,50.6-2.5 </td> <td style="text-align: center;">091030</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">252.30</td> <td style="text-align: center;">13,500.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">34,060.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">252.300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">34,060.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 254.800 Bardana Wt : 2.500 51.1,51.1,51.0,51.0,50.6-2.5	091030	5.00	252.30	13,500.00	5.00	34,060.50			Total	5	252.300	Total		34,060.50
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Other Charges MUDDAT MAZDOORI CARTAGE BARDANA 170.30 28.00 75.00 125.00					Other Charges 398.56 CGST TAX 861.47 SGST TAX 861.47 Net Amount 36,182.00																										
Amount In Words Rupees Thirty Six Thousand One Hundred Eighty Two Only.																															
Our Bankers : 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: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">34,458.80</td> <td style="text-align: center;">861.47</td> <td style="text-align: center;">861.47</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	091030	CGST 2.5%+SGST 2.5%	34,458.80	861.47	861.47														
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Remarks: Terms :		For TIRUPATI SALES CORPORATION Authorized Signatory																													