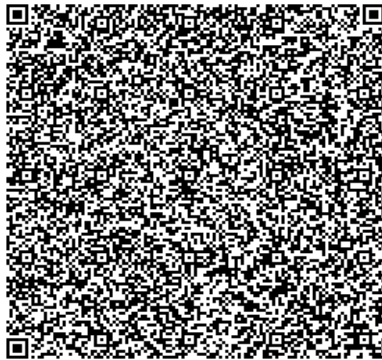


## TAX INVOICE

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/23-24/4263</b> <b>24/01/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : GHADSANA</b> <b>Broker DL MARUTI BROKER</b>													
<b>IRN No</b> <b>af0815451fc2a6effba2e76dad205013993bdeb6f276edabac95270d54e33f05</b> <b>ACK No</b> <b>172414361950542</b> <b>Date : 07/02/2024</b>																	
<b>Buyer</b> <b>MARUTI KIRANA STORE</b>  <b>GHARSANA</b> <b>Pin : 335707</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHYPP5084E1ZO</b> <b>PAN No. AHYPP5084E</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 400.300      Bardana Wt : 10.000  38.8,40.1,40.4,37.7,39.3,41.1,40.7,37.5,44.1,40.6-10.0	09042110	10.00	390.30	10,324.00	5.00	40,294.57										
		<b>Total</b>	<b>10</b>	<b>390.300</b>	<b>Total</b>	<b>40,294.57</b>											
<b>Other Charges</b> MAZDOORI      CARTAGE 56.00      170.00				<b>Other Charges</b> 226.00 <b>CGST TAX</b> 1,013.01 <b>SGST TAX</b> 1,013.01 <b>Net Amount</b> <b>42,547.00</b>													
<b>Amount In Words Rupees Forty Two Thousand Five Hundred Forty Seven Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>40,520.57</td><td>1,013.01</td><td>1,013.01</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	40,520.57	1,013.01	1,013.01
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09042110	CGST 2.5%+SGST 2.5%	40,520.57	1,013.01	1,013.01													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													