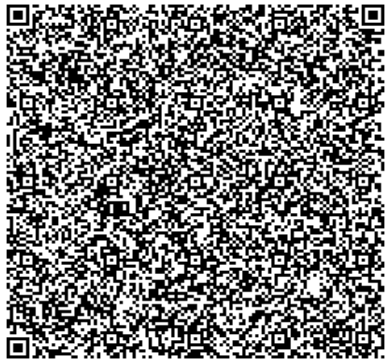


## TAX INVOICE

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/23-24/2161</b> <b>06/10/2023</b>		
<b>Buyer</b> <b>MARUTI SUPER STORE RATANGARH</b> <b>ASHOK STAMBH BHUWALKA SHIVALY KE</b> <b>PASS, WARD NO 22, SHOP NO 04,</b> <b>Ratangarh, Churu, Rajasthan,</b> <b>Ratangarh,</b> <b>Pin : 331022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DOPPK9970D1ZB</b> <b>PAN No. DOPPK9970D</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : RATANGARH</b> <b>Broker DL MARUTI BROKER</b>		
<b>IRN No 63f612ca4705c793a35607c83070c8359c1c2065cdf936c67826fa33731c2a1</b> <b>ACK No 172313879135604</b> <b>Date : 21/11/2023</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 105.300      Bardana Wt : 3.000  37.2,30.9,37.2-3.0	09042110	3.00	102.30	12,857.00	5.00	13,152.71
		Total	3	102.300	Total	13,152.71	

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 65.76      16.80      51.00				Other Charges      133.97 CGST TAX      332.16 SGST TAX      332.16 <b>Net Amount</b> <b>13,951.00</b>	
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Fifty One Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	13,286.27	332.16	332.16

**Remarks:**  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorized Signatory