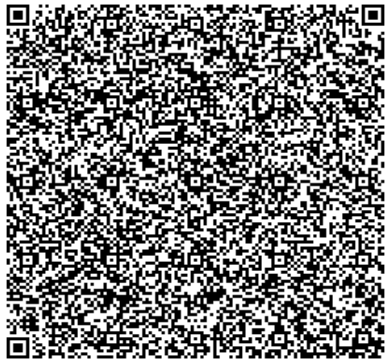


## TAX INVOICE

Original

| <b>TIRUPATI SALES CORPORATION</b><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>  |   |  |            |            | Invoice No.      Dated<br><b>SL/24-25/3013</b> <b>01/10/2024</b>   |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
|---|---|--|------------|------------|--|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---|----------|------|-------|-----------|------|-----------|--|--|-------|---|--------|-------|-----------|--|
|   |   |  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>TONK</b><br>Broker <b>DL RAM BROKER</b> |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| IRN No <b>1d1ac1e708dba441bc19a89646587e4186a7263e3462812bc2eba9b99f5c3183</b><br>ACK No <b>172415923216492</b> Date : <b>02/10/2024</b>  |   |  |            |            |                                     |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| Buyer<br><b>PIYUSH PROVISION STORE TONK</b><br><br><b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone : <b>9252123110</b><br>GSTIN : <b>08BFCPJ1993M1Z0</b> PAN No. <b>BFCPJ1993M</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<br/>Gross Wt : 81.400      Bardana Wt : 3.000<br/><br/>26.6,28.5,26.3-3.0</td><td>09042110</td><td>3.00</td><td>78.40</td><td>13,379.00</td><td>5.00</td><td>10,489.14</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>78.400</td><td>Total</td><td colspan="2">10,489.14</td></tr></table> |   |  |            |            |  |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | M MIRCHI MTP<br>Gross Wt : 81.400      Bardana Wt : 3.000<br><br>26.6,28.5,26.3-3.0 | 09042110 | 3.00 | 78.40 | 13,379.00 | 5.00 | 10,489.14 |  |  | Total | 3 | 78.400 | Total | 10,489.14 |  |
| SNo.  | Description Of Goods  | HSN Code   | Qty        | Weight     | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| 1   | M MIRCHI MTP<br>Gross Wt : 81.400      Bardana Wt : 3.000<br><br>26.6,28.5,26.3-3.0 | 09042110   | 3.00       | 78.40      | 13,379.00  | 5.00      | 10,489.14 |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
|   |   | Total  | 3          | 78.400     | Total  | 10,489.14 |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <b>Other Charges</b><br>MAZDOORI      CARTAGE<br>17.40      60.00   |   |  |            |            | Other Charges      77.40<br>CGST TAX      264.16<br>SGST TAX      264.16<br><b>Net Amount</b> <b>11,095.00</b>         |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| Amount In Words <b>Rupees Eleven Thousand Ninety Five Only.</b>   |   |  |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <b><u>Our Bankers :</u></b><br>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>10,566.54</td><td>264.16</td><td>264.16</td></tr></table> |            |            |  |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 10,566.54 | 264.16 | 264.16  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| HSN Code  | Tax Description   | Assessable Value   | CGST Value | SGST Value |  |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| 09042110  | CGST 2.5%+SGST 2.5%   | 10,566.54  | 264.16     | 264.16     |  |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <b>Remarks:</b>   |   |  |            |            |  |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <b>Terms :</b>  |   |  |            |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory  |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |