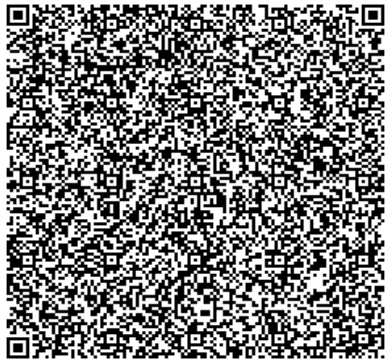


TAX INVOICE

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/23-24/4759 21/02/2024			
				Pymt Mode: CREDIT Transporter ROSHAN FREIGHT CARR Vehicle No Delivery Station : NADBAI Broker DL ANITA GUPTA			
IRN No 148c295dcc0cf9fc626388da06d924401f2b467b94d7c174014b978057cf9e16 ACK No 172414528254153 Date : 04/03/2024							
Buyer DEV TRADING COMPANY Opposite SBBJ Bank, Katra Bazar, Nadbai, Bharatpur, Rajasthan, 321602 NADBAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 98.700 Bardana Wt : 2.000 48.1,50.6-2.0	09042110	2.00	96.70	7,269.00	5.00	7,029.12
2	M MIRCHI MTP Gross Wt : 80.500 Bardana Wt : 2.000 46.6,33.9-2.0	09042110	2.00	78.50	7,269.00	5.00	5,706.17
		Total	4	175.200	Total	12,735.29	
Other Charges MAZDOORI 22 . 40				Other Charges 22.40 CGST TAX 318.94 SGST TAX 318.94 Net Amount 13,396.00			
Amount In Words Rupees Thirteen Thousand Three Hundred Ninety Six 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%	12,757.69	318.94	318.94	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			