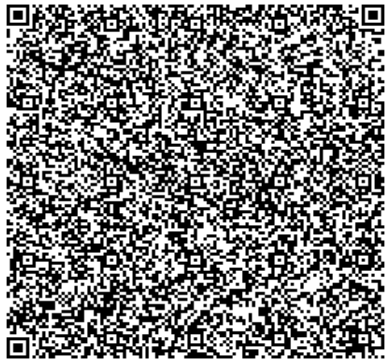


Original

TIRUPATI SALES CORPORATION				Invoice No. SL/23-24/3416 Dated 18/12/2023																											
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CREDIT																											
Phone: 9352710000				Transporter																											
FSSAI Lic.No.: 12218026001333				Vehicle No																											
State : Rajasthan State Code : 08				Delivery Station : DAUSA																											
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL ANITA GUPTA																											
IRN No 299a271af864a166c6336d464d66a69d4218264fb03a96536afd6f40794cbda2																															
ACK No 172314073294467 Date : 22/12/2023																															
Buyer RAM AND COMPANY DAUSA																															
DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G																															
<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 Gross Wt : 504.300 Bardana Wt : 12.000 47.9,44.3,39.8,39.5,53.0,34.3,40.3,40.0,38.7,45.3,42.5,38.7-12.0</td><td>09042110</td><td>12.00</td><td>492.30</td><td>14,222.00</td><td>5.00</td><td>70,014.91</td></tr><tr><td colspan="2"></td><td>Total</td><td>12</td><td>492.300</td><td>Total</td><td colspan="2">70,014.91</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 504.300 Bardana Wt : 12.000 47.9,44.3,39.8,39.5,53.0,34.3,40.3,40.0,38.7,45.3,42.5,38.7-12.0	09042110	12.00	492.30	14,222.00	5.00	70,014.91			Total	12	492.300	Total	70,014.91	
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		Total	12	492.300	Total	70,014.91																									
Other Charges MAZDOORI 67.20				Other Charges 67.20 CGST TAX 1,752.05 SGST TAX 1,752.05 Net Amount 73,586.00																											
Amount In Words Rupees Seventy Three Thousand Five Hundred Eighty Six Only.																															
Our Bankers : 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>70,082.11</td><td>1,752.05</td><td>1,752.05</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	70,082.11	1,752.05	1,752.05														
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09042110	CGST 2.5%+SGST 2.5%	70,082.11	1,752.05	1,752.05																											
Remarks:				For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>																											
Terms :																															