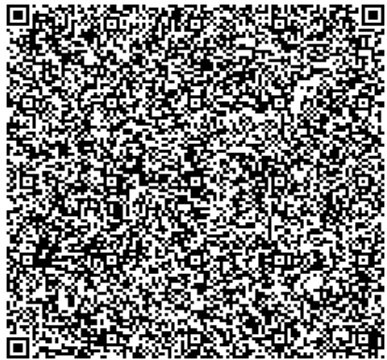


## TAX INVOICE

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/23-24/5534</b> <b>30/03/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : AJMER</b> <b>Broker DL ANITA GUPTA</b>																											
<b>IRN No</b> <b>b256f44f571700a82e65c15eb62844685ca7e9343b59f42e2908e41408762454</b> <b>ACK No</b> <b>172414775929884</b> <b>Date : 10/04/2024</b>																															
<b>Buyer</b> <b>MAHESHWARI TRADERS</b> <b>392/2, SRIKRIPA DAYANAND COLONY</b> <b>RAMNAGAR, AJMER, Ajmer, Rajasthan,</b> <b>305001</b> <b>AJMER</b> <b>Pin : 305001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AADPI9382A1ZT</b> <b>PAN No. AADPI9382A</b>																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 131.900      Bardana Wt : 3.000  45.0,43.7,43.2-3.0</td><td>09042110</td><td>3.00</td><td>128.90</td><td>11,586.00</td><td>5.00</td><td>14,934.35</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>128.900</td><td>Total</td><td colspan="2">14,934.35</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 131.900      Bardana Wt : 3.000  45.0,43.7,43.2-3.0	09042110	3.00	128.90	11,586.00	5.00	14,934.35			Total	3	128.900	Total	14,934.35	
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<b>Other Charges</b> MAZDOORI      CARTAGE 16.80      45.00				<b>Other Charges</b> 61.85 <b>CGST TAX</b> 374.90 <b>SGST TAX</b> 374.90 <b>Net Amount</b> <b>15,746.00</b>																											
<b>Amount In Words Rupees Fifteen Thousand Seven Hundred Forty Six Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>14,996.15</td><td>374.90</td><td>374.90</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,996.15	374.90	374.90														
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