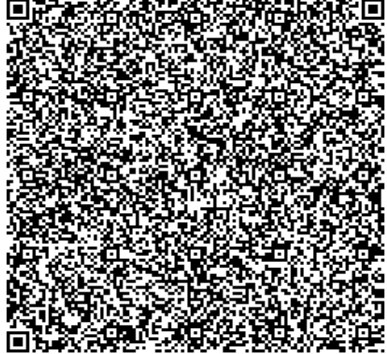


TAX INVOICE

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/24-25/2881 24/09/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF																										
IRN No 6d87995631ba2c622feddf25d2ac17f6fc7541d3b6d496e6544b177e69ac79c4 ACK No 172415866590145 Date : 25/09/2024																															
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F																															
<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 25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,24.8,25.0,24.9,24.9,25.0,24.9,25.0,24.5,24.9,24.9,24.9,24.8,24.9,24.8,24.9,25.0</td><td>09042110</td><td>25.00</td><td>623.00</td><td>8,744.00</td><td>5.00</td><td>54,475.12</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>623</td><td>Total</td><td colspan="2">54,475.12</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,24.8,25.0,24.9,24.9,25.0,24.9,25.0,24.5,24.9,24.9,24.9,24.8,24.9,24.8,24.9,25.0	09042110	25.00	623.00	8,744.00	5.00	54,475.12			Total	25	623	Total	54,475.12	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,24.8,25.0,24.9,24.9,25.0,24.9,25.0,24.5,24.9,24.9,24.9,24.8,24.9,24.8,24.9,25.0	09042110	25.00	623.00	8,744.00	5.00	54,475.12																								
		Total	25	623	Total	54,475.12																									
Other Charges					Other Charges 0.00																										
					CGST TAX 1,361.88 SGST TAX 1,361.88 Net Amount 57,199.00																										
Amount In Words Rupees Fifty Seven Thousand One Hundred Ninety Nine Only.																															
<u>Our Bankers :</u> 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>54,475.12</td><td>1,361.88</td><td>1,361.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	54,475.12	1,361.88	1,361.88														
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																									
09042110	CGST 2.5%+SGST 2.5%	54,475.12	1,361.88	1,361.88																											
<u>Remarks:</u>																															
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory																										