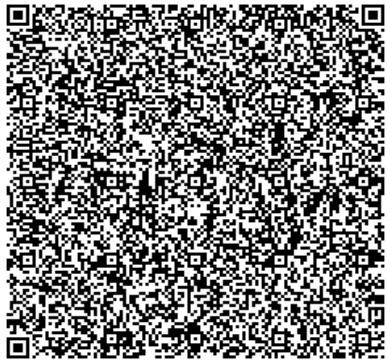


## TAX INVOICE

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/24-25/2580</b> <b>10/09/2024</b>   |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
|--|---|---|------------|----------------|--|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|---|----------|-------|--------|-----------|------|-----------|--|--|-------|-----------|----------------|-------|-----------|--|
|  |   |   |            |                | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>SELF</b>    |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| IRN No <b>9b8bb69a97d51b5810ac7068fb4b2ea4b5a5edd05362c4540c7736ea57718faa</b><br>ACK No <b>172415805065480</b> Date : <b>16/09/2024</b>   |   |   |            |                |                                 |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| Buyer<br><b>GULABCHAND SHANKAR LAL</b><br><b>A-71, SIKAR ROAD, JAIPUR, Jaipur,</b><br><b>Rajasthan, 302013</b><br><br><b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AABFG4777D1ZF</b> PAN No. <b>AABFG4777D</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<br/>Gross Wt : 429.600      Bardana Wt : 10.000<br/><br/>44.0,41.5,43.0,42.5,41.5,43.0,43.5,43.5,43.3,43.8-10.0</td><td>09042110</td><td>10.00</td><td>419.60</td><td>14,222.00</td><td>5.00</td><td>59,675.51</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>419.600</b></td><td>Total</td><td colspan="2">59,675.51</td></tr></tbody></table> |   |   |            |                |  |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1        | M MIRCHI MTP<br>Gross Wt : 429.600      Bardana Wt : 10.000<br><br>44.0,41.5,43.0,42.5,41.5,43.0,43.5,43.5,43.3,43.8-10.0 | 09042110 | 10.00 | 419.60 | 14,222.00 | 5.00 | 59,675.51 |  |  | Total | <b>10</b> | <b>419.600</b> | Total | 59,675.51 |  |
| SNo.   | Description Of Goods  | HSN Code  | Qty        | Weight         | Rate   | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| 1  | M MIRCHI MTP<br>Gross Wt : 429.600      Bardana Wt : 10.000<br><br>44.0,41.5,43.0,42.5,41.5,43.0,43.5,43.5,43.3,43.8-10.0 | 09042110  | 10.00      | 419.60         | 14,222.00  | 5.00      | 59,675.51 |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
|  |   | Total   | <b>10</b>  | <b>419.600</b> | Total  | 59,675.51 |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| <b>Other Charges</b><br>MAZDOORI<br>58.00  |   |   |            |                | Other Charges      58.00<br>CGST TAX      1,493.34<br>SGST TAX      1,493.34<br><b>Net Amount</b> <b>62,720.00</b> |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| Amount In Words <b>Rupees Sixty Two Thousand Seven Hundred Twenty Only.</b>  |   |   |            |                |  |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| <b><u>Our Bankers :</u></b><br>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>59,733.51</td><td>1,493.34</td><td>1,493.34</td></tr></tbody></table> |            |                |  |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 59,733.51 | 1,493.34 | 1,493.34  |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| HSN Code   | Tax Description   | Assessable Value  | CGST Value | SGST Value     |  |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| 09042110   | CGST 2.5%+SGST 2.5%   | 59,733.51   | 1,493.34   | 1,493.34       |  |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| <b><u>Remarks:</u></b>   |   |   |            |                |  |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |
| <b><u>Terms :</u></b>  |   |   |            |                | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory  |           |           |          |                      |                  |            |            |          |                     |           |          |   |          |       |        |           |      |           |  |  |       |           |                |       |           |  |