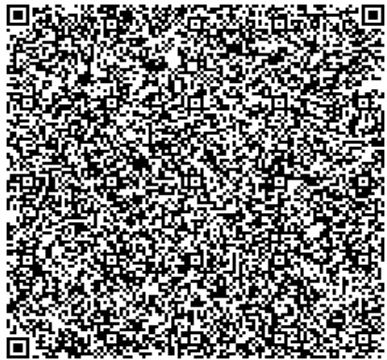


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/467</b> <b>29/04/2023</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KEKDI</b>  Broker <b>DL VINOD JAIN</b>		
IRN No <b>c88db980cf6197867e78b87c4cea43afe6cda8832143b86fa2ce21ff707a8fc5</b> ACK No <b>172414361763025</b> Date : <b>07/02/2024</b>							
Buyer <b>ASHISH KIRANA STORE</b>  <b>KEKDI</b> Pin : <b>305404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AZSPJ1736H1Z2</b> PAN No. <b>AZSPJ1736H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 354.900      Bardana Wt : 3.500  48.9,51.2,51.2,50.1,50.9,51.4,51.2-3.5	091030	7.00	351.40	6,500.00	5.00	22,841.00
		Total	<b>7</b>	<b>351.400</b>	Total		22,841.00

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE      BARDANA 114.21      39.20      105.00      175.00				Other Charges      433.28 CGST TAX      581.86 SGST TAX      581.86 <b>Net Amount      24,438.00</b>	
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Amount In Words **Rupees Twenty Four Thousand Four Hundred Thirty Eight Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	23,274.41	581.86	581.86

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory