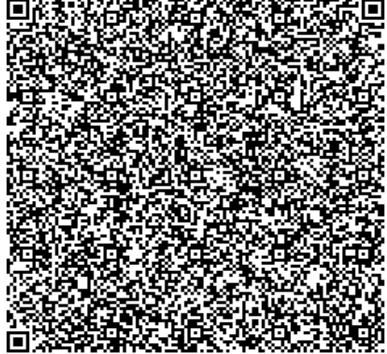


TAX INVOICE

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/24-25/2214 07/08/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER																											
IRN No 07e759d7f915bcb48f683b816eba3cf95e32a2df631939ee8901c55a2219d6e5 ACK No 172415581264002 Date : 12/08/2024																															
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A																															
<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 : 336.700 Bardana Wt : 11.000 30.3,30.8,30.5,31.2,29.7,30.8,30.6,30.4,30.8,31.0,30.6-11.0</td><td>09042110</td><td>11.00</td><td>325.70</td><td>7,901.00</td><td>5.00</td><td>25,733.56</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>325.700</td><td>Total</td><td colspan="2">25,733.56</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 336.700 Bardana Wt : 11.000 30.3,30.8,30.5,31.2,29.7,30.8,30.6,30.4,30.8,31.0,30.6-11.0	09042110	11.00	325.70	7,901.00	5.00	25,733.56			Total	11	325.700	Total	25,733.56	
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		Total	11	325.700	Total	25,733.56																									
Other Charges MAZDOORI CARTAGE 63.80 198.00				Other Charges 261.80 CGST TAX 649.88 SGST TAX 649.88 Net Amount 27,295.00																											
Amount In Words Rupees Twenty Seven Thousand Two Hundred Ninety Five Only.																															
Our Bankers : 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>25,995.36</td><td>649.88</td><td>649.88</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,995.36	649.88	649.88														
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Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											