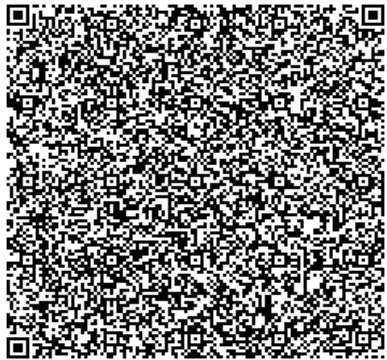


## TAX INVOICE

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/23-24/4399</b> <b>30/01/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
IRN No <b>2b46af9547e0d4c98a0beb41b8239403ded13da5dddd1c7119d15896eec6906f</b>  ACK No <b>172414362066406</b> Date : <b>07/02/2024</b>							
Buyer <b>KIRTI ENTERPRISES SIKAR ROAD</b> <b>SIKAR ROAD JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADOPA9866H1Z1</b> PAN No. <b>ADOPA9866H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	<b>M MIRCHI MTP</b> Gross Wt : 1,108.300      Bardana Wt : 50.000  24.5,21.2,23.0,22.6,21.0,23.0,21.6,23.0,21.2,22.4,22.8,22.5,24.5,23.9,21.1,23.0,22.0,23.7,20.4,24.8,21.9,26.2,21.7,23.1,22.0,20.1,21.7,19.9,22.8,21.6,21.8,19.1,22.9,19.4,20.8,23.4,24.0,25.6,22.3,21.9,20.2,21.4,21.2,21.1,21.8,22.1,21.6,22.1,20.4,22.0-50.0	09042110	50.00	1,058.30	9,798.00	5.00	103,692.23
		<b>Total</b>	<b>50</b>	<b>1,058.300</b>	<b>Total</b>		103,692.23

<b>Other Charges</b> MAZDOORI    CARTAGE 280.00      950.00	Other Charges      1,230.00 CGST TAX      2,623.06 SGST TAX      2,623.06 <b>Net Amount      110,168.00</b>
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Amount In Words **Rupees One Lakh Ten Thousand One Hundred Sixty Eight Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">104,922.23</td> <td style="text-align: right;">2,623.06</td> <td style="text-align: right;">2,623.06</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	104,922.23	2,623.06	2,623.06
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09042110	CGST 2.5%+SGST 2.5%	104,922.23	2,623.06	2,623.06							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
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