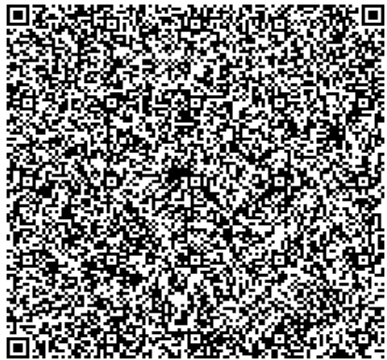


## TAX INVOICE

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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3560</b> <b>29/10/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter VINAY ROAD</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b> <b>Eway Bill No. 781473239934</b> <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>																													
<b>IRN No b92f90a7cb1408976f6fb4ef6a3458187ae7355f3059bc2d61ceab9d9f9fa377</b> <b>ACK No 172416119356477</b> <b>Date : 29/10/2024</b>																															
<b>Buyer</b> <b>J.K.ENTERPRISES</b> <b>NEAR JAKIR HUSSAIN PARK,</b> <b>HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan,</b> <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACCPM2378P1Z1</b> <b>PAN No. ACCPM2378P</b>																															
<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>MIRCHI MTE Gross Wt : 950.200      Bardana Wt : 22.000  42.4,44.2,45.2,40.0,42.9,47.9,44.6,46.1,41.9,39.2,45.6,45.2,44.8,42.2,44.8,43.1,44.8,37.2,42.9,42.9,42.6,39.7-22.0</td><td>09042110</td><td>22.00</td><td>928.20</td><td>10,640.00</td><td>5.00</td><td>98,760.48</td></tr><tr><td colspan="2"></td><td>Total</td><td>22</td><td>928.200</td><td>Total</td><td colspan="2">98,760.48</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCHI MTE Gross Wt : 950.200      Bardana Wt : 22.000  42.4,44.2,45.2,40.0,42.9,47.9,44.6,46.1,41.9,39.2,45.6,45.2,44.8,42.2,44.8,43.1,44.8,37.2,42.9,42.9,42.6,39.7-22.0	09042110	22.00	928.20	10,640.00	5.00	98,760.48			Total	22	928.200	Total	98,760.48	
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		Total	22	928.200	Total	98,760.48																									
<b>Other Charges</b> Kanta      CARTAGE 127.60      352.00				<b>Other Charges</b> 479.52 <b>CGST TAX</b> 2,481.00 <b>SGST TAX</b> 2,481.00 <b>Net Amount</b> <b>104,202.00</b>																											
Amount In Words <b>Rupees One Lakh Four Thousand Two Hundred Two Only.</b>																															
<b>Our Bankers :</b> 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>99,240.08</td><td>2,481.00</td><td>2,481.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	99,240.08	2,481.00	2,481.00														
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09042110	CGST 2.5%+SGST 2.5%	99,240.08	2,481.00	2,481.00																											
<b>Remarks:</b>																															
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory																											