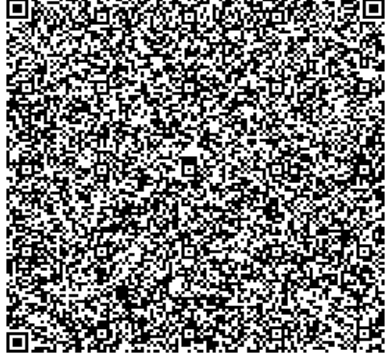


TAX INVOICE

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/23-24/4404 30/01/2024																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL GOPINATH BROKER																											
IRN No b4afa5583d5a6ff24a935b875e14862c00567fbeb5d54c5139e69ef8fe8e9515 ACK No 172414362072920 Date : 07/02/2024																															
Buyer GORAKH RAM BASANT LAL JHUNJHUNU JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R																															
<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>M MIRCHI MTP Gross Wt : 1,217.900 Bardana Wt : 55.000 18.4,18.0,19.1,18.3,22.4,20.1,18.5,15.3,17.4,19.6,20.5,17.5,19.7,16.5,18.7,16.8,16.0,20.3,17.9,19.7,20.4,20.1,27.2,23.3,23.4,26.5,27.6,28.0,24.0,22.9,25.9,20.9,24.2,21.0,23.6,28.5,21.4,25.8,24.7,26.6,24.0,24.1,24.5,21.7,22.1,25.8,25.7,28.4,23.0,22.7,22.4,25.0,21.6,25.7,24.5-55.0</td><td>09042110</td><td>55.00</td><td>1,162.90</td><td>15,276.00</td><td>5.00</td><td>177,644.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>55</td><td>1,162.900</td><td>Total</td><td colspan="2">177,644.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,217.900 Bardana Wt : 55.000 18.4,18.0,19.1,18.3,22.4,20.1,18.5,15.3,17.4,19.6,20.5,17.5,19.7,16.5,18.7,16.8,16.0,20.3,17.9,19.7,20.4,20.1,27.2,23.3,23.4,26.5,27.6,28.0,24.0,22.9,25.9,20.9,24.2,21.0,23.6,28.5,21.4,25.8,24.7,26.6,24.0,24.1,24.5,21.7,22.1,25.8,25.7,28.4,23.0,22.7,22.4,25.0,21.6,25.7,24.5-55.0	09042110	55.00	1,162.90	15,276.00	5.00	177,644.60			Total	55	1,162.900	Total	177,644.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 1,217.900 Bardana Wt : 55.000 18.4,18.0,19.1,18.3,22.4,20.1,18.5,15.3,17.4,19.6,20.5,17.5,19.7,16.5,18.7,16.8,16.0,20.3,17.9,19.7,20.4,20.1,27.2,23.3,23.4,26.5,27.6,28.0,24.0,22.9,25.9,20.9,24.2,21.0,23.6,28.5,21.4,25.8,24.7,26.6,24.0,24.1,24.5,21.7,22.1,25.8,25.7,28.4,23.0,22.7,22.4,25.0,21.6,25.7,24.5-55.0	09042110	55.00	1,162.90	15,276.00	5.00	177,644.60																								
		Total	55	1,162.900	Total	177,644.60																									
Other Charges MAZDOORI CARTAGE 308.00 1100.00				Other Charges 1,407.76 CGST TAX 4,476.32 SGST TAX 4,476.32 Net Amount 188,005.00																											
Amount In Words Rupees One Lakh Eighty Eight Thousand Five Only.																															
Our Bankers : 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>179,052.60</td><td>4,476.32</td><td>4,476.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	179,052.60	4,476.32	4,476.32														
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09042110	CGST 2.5%+SGST 2.5%	179,052.60	4,476.32	4,476.32																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											