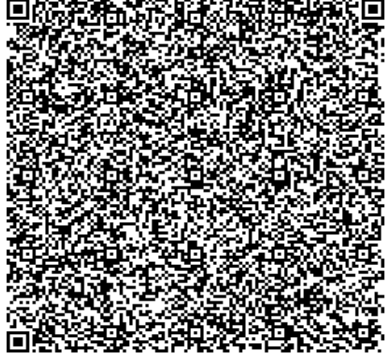


## TAX INVOICE

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/24-25/2587</b> <b>10/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA MEATHA TRANS</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b> <b>Broker DL RAM BROKER</b>													
<b>IRN No 12b10d97bd81b177a82e17174e03bc6e4d1ee1b950b25b534980fcc5a4a2b0b7</b> <b>ACK No 172415805074017</b> <b>Date : 16/09/2024</b>																	
<b>Buyer</b> <b>MADAN GOPAL SUBHASH CHANDRA</b>  <b>HANUMANGARH</b> <b>Pin : 335513</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9079958673</b> <b>GSTIN : 08ADEPM6965H1Z5</b> <b>PAN No. ADEPM6965H</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP Gross Wt : 221.000      Bardana Wt : 5.000  45.3,40.8,43.9,45.3,45.7-5.0	09042110	5.00	216.00	9,165.00	5.00	19,796.40										
		<b>Total</b>	<b>5</b>	<b>216</b>	<b>Total</b>	<b>19,796.40</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      90.00				<b>Other Charges</b> 119.00 <b>CGST TAX</b> 497.89 <b>SGST TAX</b> 497.89 <b>Net Amount</b> <b>20,911.00</b>													
<b>Amount In Words Rupees Twenty Thousand Nine Hundred Eleven Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>19,915.40</td><td>497.89</td><td>497.89</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	19,915.40	497.89	497.89
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09042110	CGST 2.5%+SGST 2.5%	19,915.40	497.89	497.89													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													