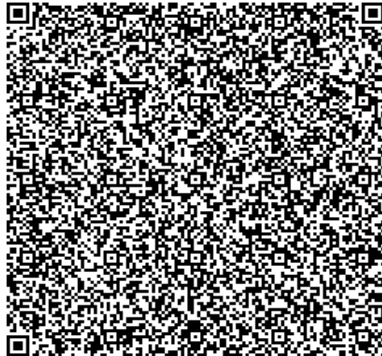


## TAX INVOICE

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/24-25/2775</b> <b>19/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter PARASAR FREIGHT CARR.</b> <b>Vehicle No RJ41GA2173</b> <b>Delivery Station : SHRI GANGANAGAR</b> <b>Eway Bill No. 761459750396</b> <b>Broker DL PANKAJ AGARWAL</b>													
<b>IRN No</b> <b>a66ae5c506117186a31fb6932c7d1c9d972a99ea9e5a685ac5d59434d9e493ca</b> <b>ACK No</b> <b>172415834340567</b> <b>Date : 20/09/2024</b>																	
<b>Buyer</b> <b>LAXMI TRADING CO SHRI GANGANAGAR</b> <b>108, BEHIND OLD DHAN MANDI, SRI GANGANAGAR, Ganganagar, Rajasthan, 335001</b> <b>GANGANAGAR</b> <b>Pin : 335001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9460119755</b> <b>GSTIN : 08AAAHN5438B1ZH</b> <b>PAN No. AAAHN5438B</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 : 725.100      Bardana Wt : 16.000  45.1,44.0,44.6,54.4,44.6,44.2,43.3,44.3,47.8,45.0,44.7,44.7,44.6,47.7,42.9,43.2-16.0	09042110	16.00	709.10	10,190.00	5.00	72,257.29										
2	M MIRCHI MTP  24.7,25.6,25.1,25.1,24.8,24.9,25.0,25.0,25.1,25.0,25.0,25.0,24.9,25.0,24.9,25.0,25.0	09042110	17.00	425.10	10,000.00	5.00	42,510.00										
		<b>Total</b>	<b>33</b>	<b>1,134.200</b>	<b>Total</b>	<b>114,767.29</b>											
<b>Other Charges</b> MAZDOORI      CARTAGE 191.40      594.00				<b>Other Charges</b> 785.40 <b>CGST TAX</b> 2,888.82 <b>SGST TAX</b> 2,888.82 <b>Net Amount</b> <b>121,330.00</b>													
<b>Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Thirty Only.</b>																	
<b>Our Bankers :</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>115,552.69</td><td>2,888.82</td><td>2,888.82</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%	115,552.69	2,888.82	2,888.82
<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%	115,552.69	2,888.82	2,888.82													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													