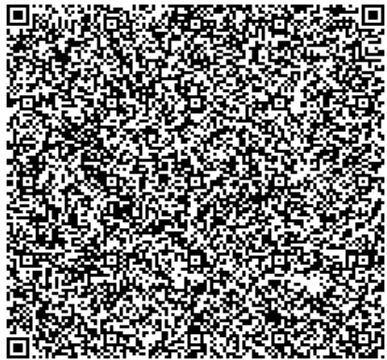


TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJJDHANI 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. SL/24-25/973 Dated 16/05/2024				
				Pymt Mode: CREDIT Transporter SELF Vehicle No RJ19GH9191 Delivery Station : JAIPUR Eway Bill No. 7414 2861 8186 Broker SELF				
IRN No 1b459458b8f264dfe7d7b0c63fb28562784757a1fdcda6d211cf8a95e0b7fbd ACK No 172415005128534 Date : 17/05/2024								
Buyer BHAGWAN DAS HARI PRASAD KUKARKHEDARAJDHANI KRISHI UPAJ MANDIB-18Jaipur, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DYVPA1090N1ZV PAN No. DYVPA1090N								
Ship To : BHAGWAN DAS HARI PRASAD GEETA COLD ROAD NO 9 VKI JAIPUR-302013 Rajasthan								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 9,581.100 Bardana Wt : 267.000 9581.1/267-267.0	09042110	267.00	9,314.10	14,221.12	5.00	1,324,569.04	
		Total	267	9,314.100	Total	1,324,569.04		
Other Charges				Other Charges 0.00				
				CGST TAX 33,114.23				
				SGST TAX 33,114.23				
				Net Amount 1,390,798.00				
Amount In Words Rupees Thirteen Lakh Ninety Thousand Seven Hundred Ninety Eight Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		1,324,569.04	33,114.23	33,114.23	
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				