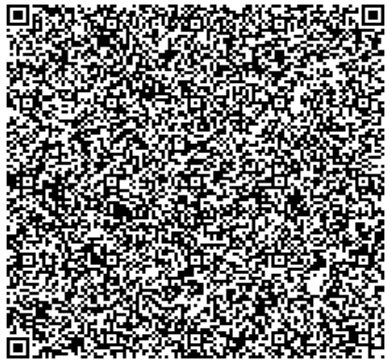


TAX INVOICE

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/23-24/4788 22/02/2024																													
		Pymt Mode: CREDIT Transporter Bajrang Transport Company Vehicle No Delivery Station : ALWAR Eway Bill No. 711407164135 Broker DL ANITA GUPTA																													
IRN No Oda9f5aa7e5c0252cf4106c54f95ec0802af981988607637fd981dc332089d3c ACK No 172414453822861 Date : 22/02/2024																															
Buyer SHYAM VABHAV INDUSTRIES PRIVATE LIMITED QUARTER NO. 9, PLOT NO. 1, OLD INDUSTRIAL AREA, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDCS3998N1ZF PAN No. ABDCS3998N																															
<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 : 674.600 Bardana Wt : 16.000 36.8,39.8,47.1,45.1,41.1,46.1,41.3,42.9,39.6,45.7,27.1,43.5,46.8,37.7,46.6,47.4-16.0</td><td>09042110</td><td>16.00</td><td>658.60</td><td>16,751.00</td><td>5.00</td><td>110,322.09</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>658.600</td><td>Total</td><td colspan="2">110,322.09</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 674.600 Bardana Wt : 16.000 36.8,39.8,47.1,45.1,41.1,46.1,41.3,42.9,39.6,45.7,27.1,43.5,46.8,37.7,46.6,47.4-16.0	09042110	16.00	658.60	16,751.00	5.00	110,322.09			Total	16	658.600	Total	110,322.09	
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		Total	16	658.600	Total	110,322.09																									
Other Charges MAZDOORI CARTAGE 89.60 272.00				Other Charges 361.60 CGST TAX 2,767.09 SGST TAX 2,767.09 Net Amount 116,218.00																											
Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred Eighteen 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>110,683.69</td><td>2,767.09</td><td>2,767.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	110,683.69	2,767.09	2,767.09														
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09042110	CGST 2.5%+SGST 2.5%	110,683.69	2,767.09	2,767.09																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											