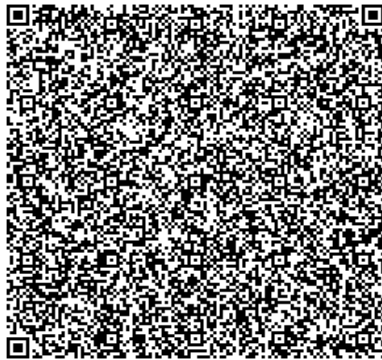


TAX INVOICE

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/24-25/1857 06/07/2024																				
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHINASAR Broker DL BHAJAN LAL JI MODI																				
IRN No 134cc689e16b617dfebdf95e0036f6e0d5a2677389f556544f5e444eaac74b00 ACK No 172415409374847 Date : 17/07/2024																						
Buyer LOCHAN PRAKASH ASHWANI KUMAR main marketbikaner, bhinashar BHINASHAR Pin : 334403 State : Rajasthan Code : 08 Phone : GSTIN : 08AGHPU0805A1ZR PAN No. AGHPU0805A																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	M MIRCHI MTP Gross Wt : 627.500 Bardana Wt : 15.000 41.8,41.0,40.9,43.8,42.8,40.2,40.1,43.1,39.3,42.5,41.4,42.6,41.8,43.4,42.8-15.0	09042110	15.00	612.50	7,585.20	5.00	46,459.35															
		Total	15	612.500	Total	46,459.35																
Other Charges MAZDOORI CARTAGE 87.00 225.00				Other Charges 312.09 CGST TAX 1,169.28 SGST TAX 1,169.28 Net Amount 49,110.00																		
Amount In Words Rupees Forty Nine Thousand One Hundred Ten Only.																						
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>46,771.35</td><td>1,169.28</td><td>1,169.28</td></tr><tr><td colspan="5"></td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	46,771.35	1,169.28	1,169.28					
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09042110	CGST 2.5%+SGST 2.5%	46,771.35	1,169.28	1,169.28																		
Remarks:																						
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																		