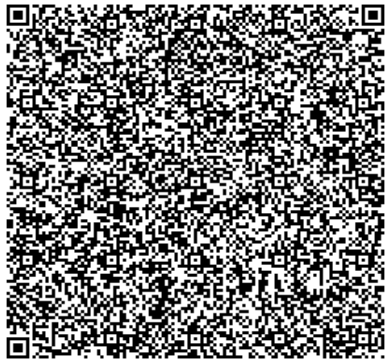


TAX INVOICE

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/24-25/797 06/05/2024																										
					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No RJ41GA2173 Delivery Station : CHURU Broker DL GOPINATH BROKER																										
IRN No c8468fcb634ac039d15be6ad525e4544e18b862a555b79738d5435bd508faa6a ACK No 172414965520226 Date : 10/05/2024																															
Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : 7014752264 GSTIN : 08ABBP3698N1Z5 PAN No. ABBP3698N																															
<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 16.7,16.7,17.1,16.6,17.0,16.8,16.9,17.0,16.8,16.8,16.8,16.9,16.9,16.9,17.0,17.0,16.8,16.7,16.8,17.0,16.9,16.9,16.9,17.1,17.1,16.9,17.0,16.9,16.8,17.0,16.7</td><td>09042110</td><td>31.00</td><td>523.40</td><td>8,571.00</td><td>5.00</td><td>44,860.61</td></tr><tr><td colspan="2"></td><td>Total</td><td>31</td><td>523.400</td><td>Total</td><td colspan="2">44,860.61</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP 16.7,16.7,17.1,16.6,17.0,16.8,16.9,17.0,16.8,16.8,16.8,16.9,16.9,16.9,17.0,17.0,16.8,16.7,16.8,17.0,16.9,16.9,16.9,17.1,17.1,16.9,17.0,16.9,16.8,17.0,16.7	09042110	31.00	523.40	8,571.00	5.00	44,860.61			Total	31	523.400	Total	44,860.61	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP 16.7,16.7,17.1,16.6,17.0,16.8,16.9,17.0,16.8,16.8,16.8,16.9,16.9,16.9,17.0,17.0,16.8,16.7,16.8,17.0,16.9,16.9,16.9,17.1,17.1,16.9,17.0,16.9,16.8,17.0,16.7	09042110	31.00	523.40	8,571.00	5.00	44,860.61																								
		Total	31	523.400	Total	44,860.61																									
Other Charges MAZDOORI CARTAGE 179.80 527.00					Other Charges 706.80 CGST TAX 1,139.19 SGST TAX 1,139.19 Net Amount 47,846.00																										
Amount In Words Rupees Forty Seven Thousand Eight Hundred Forty Six 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>45,567.41</td><td>1,139.19</td><td>1,139.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	45,567.41	1,139.19	1,139.19														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	45,567.41	1,139.19	1,139.19																											
Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										