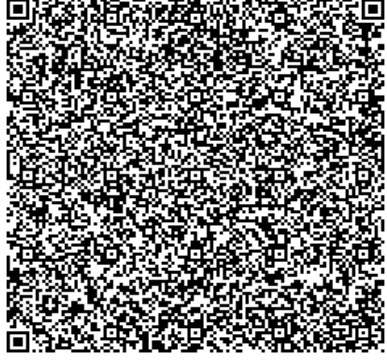


## TAX INVOICE

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/24-25/1673</b> <b>25/06/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GH3701</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL MUNNA JI</b>													
<b>IRN No 21abd11a91589cb64a932c00b7960c087aba132a90641290793df21a270d44b4</b> <b>ACK No 172415259562665</b> <b>Date : 25/06/2024</b>																	
<b>Buyer</b> <b>GANESH TRADING CO JAIPUR</b>  <b>JAIPUR</b> <b>Pin : 302016</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AZXPJ6769M2Z2</b> <b>PAN No. AZXPJ6769M</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 : 432.000      Bardana Wt : 11.000  40.8,42.8,36.1,42.2,36.1,41.9,37.8,38.2,38.6,35.5,42.0-11.0	09042110	11.00	421.00	16,329.00	5.00	68,745.09										
2	M MIRCHI MTP Gross Wt : 181.100      Bardana Wt : 7.000  25.6,23.9,26.0,26.8,26.6,27.2,25.0-7.0	09042110	7.00	174.10	10,218.00	5.00	17,789.54										
		<b>Total</b>	<b>18</b>	<b>595.100</b>	<b>Total</b>	<b>86,534.63</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 104.40      360.00				<b>Other Charges</b> 464.43 <b>CGST TAX</b> 2,174.97 <b>SGST TAX</b> 2,174.97 <b>Net Amount</b> <b>91,349.00</b>													
<b>Amount In Words Rupees Ninety One Thousand Three Hundred Forty Nine 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>86,999.03</td><td>2,174.97</td><td>2,174.97</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%	86,999.03	2,174.97	2,174.97
<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%	86,999.03	2,174.97	2,174.97													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													