


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/24-25/840 08/05/2024																													
		Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No RJ41GA2173 Delivery Station : CHURU Broker SELF																													
IRN No 21c121272d0668604dbbd356ffc23fd8d8a70082a9836756d8f3c67f74365408 ACK No 172414965535723 Date : 10/05/2024																															
Buyer MEGHRAJ MANOHARLAL CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : 7014752264 GSTIN : 08ABBP3698N1Z5 PAN No. ABBPG3698N																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 383.200 Bardana Wt : 16.000 24.0,22.5,22.7,25.3,21.2,25.6,21.4,24.8,25.3,24.4,24.6,26.4,25.5,23.5,21.7,24.3-16.0</td><td>09042110</td><td>16.00</td><td>367.20</td><td>8,667.00</td><td>5.00</td><td>31,825.22</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>367.200</td><td>Total</td><td colspan="2">31,825.22</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 383.200 Bardana Wt : 16.000 24.0,22.5,22.7,25.3,21.2,25.6,21.4,24.8,25.3,24.4,24.6,26.4,25.5,23.5,21.7,24.3-16.0	09042110	16.00	367.20	8,667.00	5.00	31,825.22			Total	16	367.200	Total	31,825.22	
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		Total	16	367.200	Total	31,825.22																									
Other Charges MAZDOORI CARTAGE 92.80 240.00				Other Charges 332.80 CGST TAX 803.95 SGST TAX 803.95 Net Amount 33,766.00																											
Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixty Six Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>32,158.02</td><td>803.95</td><td>803.95</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	32,158.02	803.95	803.95														
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09042110	CGST 2.5%+SGST 2.5%	32,158.02	803.95	803.95																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											