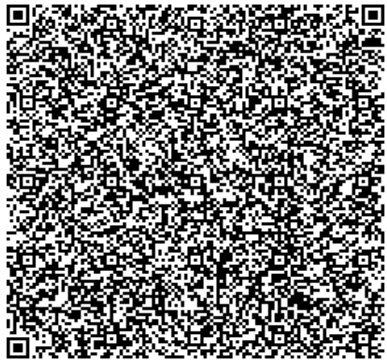


TAX INVOICE

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/23-24/5189 12/03/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ACHROL Broker DL BAJAJ GHIYA													
IRN No 93aa2f45d5685c891163d8e7e7fb036ecbc4393e440240c37c0ca80d0aec7543 ACK No 172414629617833 Date : 19/03/2024																	
Buyer MAHESHWARI TRADING CO ACHROL WARD NO.11,, NEAR TELEPHONE EXCHANGE, ACHROL, Jaipur, Rajasthan, 303002 ACHROL Pin : 303002 State : Rajasthan Code : 08 Phone : GSTIN : 08AIOPM9051B1Z5 PAN No. AIOPD9051C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 697.000 Bardana Wt : 17.000 38.8,44.9,32.1,46.2,36.6,45.0,45.4,37.6,44.3,40.8,28.6,44.5,44.6,43.7,45.9,42.3,35.7-17.0	09042110	17.00	680.00	8,955.00	5.00	60,894.00										
		Total	17	680	Total	60,894.00											
Other Charges MAZDOORI CARTAGE 95.20 340.00				Other Charges 435.54 CGST TAX 1,533.23 SGST TAX 1,533.23 Net Amount 64,396.00													
Amount In Words Rupees Sixty Four Thousand Three Hundred Ninety Six 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>61,329.20</td><td>1,533.23</td><td>1,533.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	61,329.20	1,533.23	1,533.23
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	61,329.20	1,533.23	1,533.23													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													