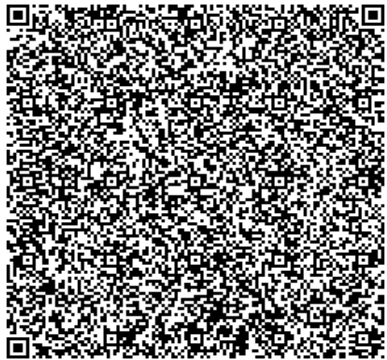


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2760</b> <b>19/09/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL DEVKI</b>																										
IRN No <b>92a3a7aa1989434101787c94eb5772ec522e991af2cd7bfdeba491c1c0aec312</b>  ACK No <b>172415834333202</b> Date : <b>20/09/2024</b>																															
Buyer <b>SURYA ENTERPRISES</b> <b>H-456, Road no 9A, Road no 9A,</b> <b>Jaipur, Rajasthan, 302013</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ASFPP1781Q1ZZ</b> PAN No. <b>ASFPP1781Q</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>M MIRCHI MTP</b>            Gross Wt : 279.000      Bardana Wt : 10.000             26.8,26.5,29.3,30.2,26.2,25.0,28.2,27.7,28.3,30.8-10.0         </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">10.00</td> <td style="text-align: center;">269.00</td> <td style="text-align: center;">12,642.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">34,006.98</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>10</b></td> <td style="text-align: center;"><b>269</b></td> <td style="text-align: center;">Total</td> <td colspan="2" style="text-align: center;">34,006.98</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>M MIRCHI MTP</b> Gross Wt : 279.000      Bardana Wt : 10.000  26.8,26.5,29.3,30.2,26.2,25.0,28.2,27.7,28.3,30.8-10.0	09042110	10.00	269.00	12,642.00	5.00	34,006.98			Total	<b>10</b>	<b>269</b>	Total	34,006.98	
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<b>Other Charges</b> MAZDOORI    CARTAGE 58.00      160.00					Other Charges      218.00 CGST TAX      855.62 SGST TAX      855.62 <b>Net Amount      35,936.00</b>																										
Amount In Words <b>Rupees Thirty Five Thousand Nine Hundred Thirty Six Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">34,224.98</td> <td style="text-align: center;">855.62</td> <td style="text-align: center;">855.62</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	34,224.98	855.62	855.62														
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