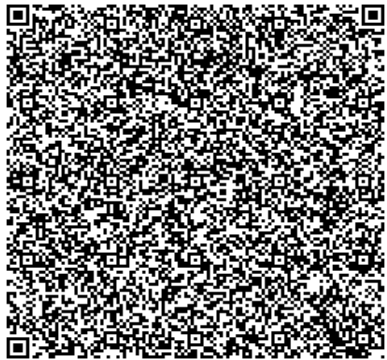


TAX INVOICE

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/24-25/399 20/04/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL BHAJAN LAL JI MODI																										
IRN No 1641cb235b7eb6df632466c39ac9a3ab085ac48f4d832b4d4ee47e2d70f3beaf ACK No 172414874150660 Date : 27/04/2024																															
Buyer OM KIRYANA STORE Opp. Axis BankWard no. 21, Rawatsar 335524Rawatsar, Sardarshahar Road RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPA4779Q1ZZ PAN No. ABHPA4779Q																															
<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 : 320.800 Bardana Wt : 11.000 29.0,32.4,31.5,26.1,29.0,29.4,29.4,30.2,29.4,24.6,29.8-11.0</td><td>09042110</td><td>11.00</td><td>309.80</td><td>10,535.00</td><td>5.00</td><td>32,637.43</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>309.800</td><td>Total</td><td colspan="2">32,637.43</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 320.800 Bardana Wt : 11.000 29.0,32.4,31.5,26.1,29.0,29.4,29.4,30.2,29.4,24.6,29.8-11.0	09042110	11.00	309.80	10,535.00	5.00	32,637.43			Total	11	309.800	Total	32,637.43	
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Other Charges MAZDOORI CARTAGE 63.80 187.00					Other Charges 250.80 CGST TAX 822.21 SGST TAX 822.21 Net Amount 34,533.00																										
Amount In Words Rupees Thirty Four Thousand Five Hundred Thirty Three Only.																															
<u>Our Bankers :</u> 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>32,888.23</td><td>822.21</td><td>822.21</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	32,888.23	822.21	822.21														
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Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										