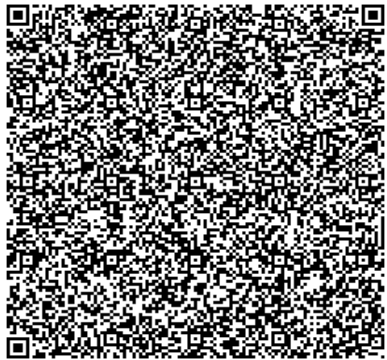


## TAX INVOICE

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/23-24/1593</b> <b>21/08/2023</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SARDARSHAR</b>  Broker <b>DL MUKESH KUMAR AGARWAL</b>		
IRN No <b>a2dccb8f7c01bf88963a362ac95f4693da8b2b298a2fef5b552648265b37d34</b>  ACK No <b>172313307292998</b> Date : <b>22/08/2023</b>							
Buyer <b>GOVINDAM FOOD SARDAR SAHAR</b> <b>PLOT NO 12, RIDHI SIDHI COLONY,</b> <b>SARDARSHAHAR, Churu, Rajasthan,</b> <b>331403</b> <b>SARDAR SAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BZHPP5728H2ZX</b> PAN No. <b>BZHPP5728H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 188.400      Bardana Wt : 6.000  35.0,30.7,31.3,29.2,33.2,29.0-6.0	09042110	6.00	182.40	12,115.00	5.00	22,097.76
2	M MIRCHI MTP Gross Wt : 250.300      Bardana Wt : 6.000  37.4,40.4,42.8,42.8,41.3,45.6-6.0	09042110	6.00	244.30	12,642.00	5.00	30,884.41
		<b>Total</b>	<b>12</b>	<b>426.700</b>	<b>Total</b>	52,982.17	

<b>Other Charges</b> MAZDOORI    CARTAGE 67.20      180.00	Other Charges      247.37 CGST TAX      1,330.73 SGST TAX      1,330.73 <b>Net Amount      55,891.00</b>
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Amount In Words **Rupees Fifty Five Thousand Eight Hundred Ninety One Only.**

<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: right;">53,229.37</td> <td style="text-align: right;">1,330.73</td> <td style="text-align: right;">1,330.73</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	53,229.37	1,330.73	1,330.73
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042110	CGST 2.5%+SGST 2.5%	53,229.37	1,330.73	1,330.73							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
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