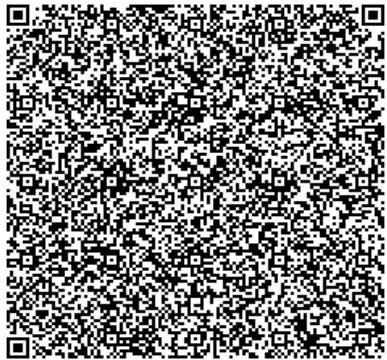


TAX INVOICE

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/24-25/2539 07/09/2024 | | | | | | | | | | | | | | | |
| | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL MARUTI BROKER | | | | | | | | | | | | | | | |
| IRN No ff102ade75f85f060c33ef6204a3364fb5c7a83deb917a307cde38940a69bb9f ACK No 172415805036831 Date : 16/09/2024 | |  | | | | | | | | | | | | | | | |
| Buyer JOSHI AND SONS WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08BJPJ4712K1Z1 PAN No. BJJPJ4712K | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP Gross Wt : 248.500 Bardana Wt : 6.000 42.5,38.7,39.6,44.1,43.9,39.7-6.0 | 09042110 | 6.00 | 242.50 | 5,794.00 | 5.00 | 14,050.45 | | | | | | | | | | |
| 2 | M MIRCHI MTP Gross Wt : 283.700 Bardana Wt : 7.000 40.3,39.2,36.9,41.4,42.3,44.0,39.6-7.0 | 09042110 | 7.00 | 276.70 | 5,794.00 | 5.00 | 16,032.00 | | | | | | | | | | |
| | | Total | 13 | 519.200 | Total | 30,082.45 | | | | | | | | | | | |
| Other Charges MUDDAT MAZDOORI CARTAGE 150.41 75.40 234.00 | | | | Other Charges 459.43 CGST TAX 763.56 SGST TAX 763.56 Net Amount 32,069.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Two Thousand Sixty Nine 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>30,542.26</td><td>763.56</td><td>763.56</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 30,542.26 | 763.56 | 763.56 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 30,542.26 | 763.56 | 763.56 | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | | |