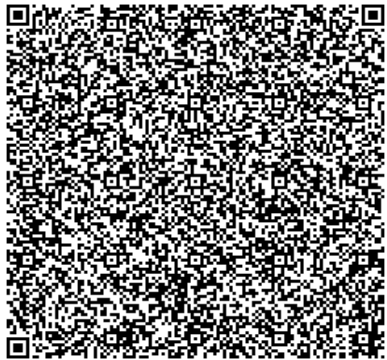


TAX INVOICE

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/24-25/2785 20/09/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL PANKAJ AGARWAL																													
IRN No c14d62a20b5fa190329403e92bb57e2e0dad349008f78ddcc274c528226ac2e3 ACK No 172415847139271 Date : 22/09/2024																															
Buyer GORDHANDAS AND SONS GORDHAN DASS AND SONS, 108, PURANI DHAN MANDI, Ganganagar, Rajasthan, 335001 SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKFPB2282E1ZK PAN No. AKFPB2282E																															
<table><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><tr><td>1</td><td>M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,24.9,25.0,25.1,25.0,25.0,25.0</td><td>09042110</td><td>11.00</td><td>275.00</td><td>10,476.00</td><td>5.00</td><td>28,809.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>275</td><td>Total</td><td colspan="2">28,809.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,24.9,25.0,25.1,25.0,25.0,25.0	09042110	11.00	275.00	10,476.00	5.00	28,809.00			Total	11	275	Total	28,809.00	
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		Total	11	275	Total	28,809.00																									
Other Charges MAZDOORI CARTAGE 63.80 176.00				Other Charges 239.80 CGST TAX 726.22 SGST TAX 726.22 Net Amount 30,501.00																											
Amount In Words Rupees Thirty Thousand Five Hundred One Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>29,048.80</td><td>726.22</td><td>726.22</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	29,048.80	726.22	726.22														
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09042110	CGST 2.5%+SGST 2.5%	29,048.80	726.22	726.22																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											