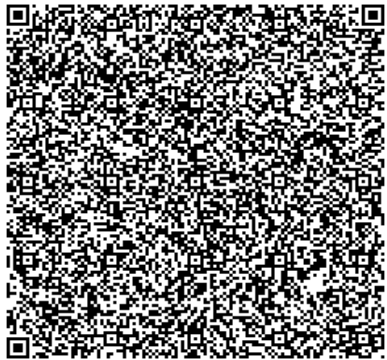


## TAX INVOICE

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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2051</b> <b>22/07/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NAWALGARH</b> <b>Broker DL SHUBKARAN JI (S B BROKER)</b>													
<b>IRN No 117b19242da9f0250cbd070e6fe96ea50baee9bf7ee052a9f92cf814c60e446c</b> <b>ACK No 172415576680950</b> <b>Date : 11/08/2024</b>																	
<b>Buyer</b> <b>SHYAM SUNDER VIMAL KUMAR NEW</b> <b>MAIN MARKETJHUNJHUNU, NAWALGARH</b>  <b>NAWALGARH</b> <b>Pin : 333042</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABDPN3498H1ZB</b> <b>PAN No. ABDPN3498H</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP 24.9,25.0,24.8	09042110	3.00	74.70	20,016.00	5.00	14,951.95										
		<b>Total</b>	<b>3</b>	<b>74.700</b>	<b>Total</b>	<b>14,951.95</b>											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 74.76      17.40      51.00				<b>Other Charges</b> 143.29 <b>CGST TAX</b> 377.38 <b>SGST TAX</b> 377.38 <b>Net Amount</b> <b>15,850.00</b>													
<b>Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>15,095.11</td><td>377.38</td><td>377.38</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	15,095.11	377.38	377.38
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09042110	CGST 2.5%+SGST 2.5%	15,095.11	377.38	377.38													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													