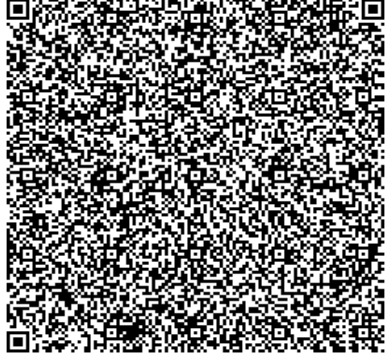


## TAX INVOICE

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>					Invoice No.      Dated <b>SL/24-25/2745</b> <b>18/09/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHIDAWA</b> Broker <b>SELF</b>																										
IRN No <b>fa1f4712525c702dd61db786d4e5fbd0f163789c9b975a44038b363223b7b4a6</b> ACK No <b>172415825491267</b> Date : <b>19/09/2024</b>																															
Buyer <b>Rahul Trading Company Chidawa</b> <b>NEAR KALYANJI MANDIRCHIRAWA, MAIN MARKET</b>  <b>CHIDAWA</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAUPA7583Q1ZO</b> PAN No. <b>AAUPA7583Q</b>																															
<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  25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.2,25.1,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0</td><td>09042110</td><td>25.00</td><td>625.30</td><td>9,524.00</td><td>5.00</td><td>59,553.57</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>625.300</b></td><td>Total</td><td colspan="2">59,553.57</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP  25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.2,25.1,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	25.00	625.30	9,524.00	5.00	59,553.57			Total	<b>25</b>	<b>625.300</b>	Total	59,553.57	
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<b>Other Charges</b> MAZDOORI      CARTAGE 170.00      50.00					Other Charges      220.00 CGST TAX      1,494.34 SGST TAX      1,494.34 <b>Net Amount</b> <b>62,762.00</b>																										
Amount In Words <b>Rupees Sixty Two Thousand Seven Hundred Sixty Two Only.</b>																															
<b><u>Our Bankers :</u></b> 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>59,773.57</td><td>1,494.34</td><td>1,494.34</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	59,773.57	1,494.34	1,494.34														
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