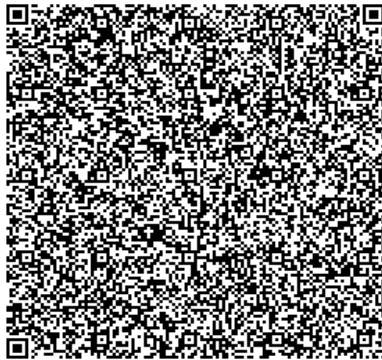


TAX INVOICE

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. SL/24-25/3282		Dated 15/10/2024																								
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER																										
IRN No b9d752d018b85f24ba349cf5ed4c13261252121a09872bd1f8175f9de e3ed4d2 ACK No 172416026403439 Date : 16/10/2024																															
Buyer BADRINARAIN MADHOLAL SONS 193-194JAIPUR, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K																															
<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 Gross Wt : 140.600 Bardana Wt : 5.000 29.3,28.5,26.6,28.3,27.9-5.0</td><td>09042110</td><td>5.00</td><td>135.60</td><td>13,379.00</td><td>5.00</td><td>18,141.92</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>135.600</td><td>Total</td><td colspan="2">18,141.92</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 140.600 Bardana Wt : 5.000 29.3,28.5,26.6,28.3,27.9-5.0	09042110	5.00	135.60	13,379.00	5.00	18,141.92			Total	5	135.600	Total	18,141.92	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 140.600 Bardana Wt : 5.000 29.3,28.5,26.6,28.3,27.9-5.0	09042110	5.00	135.60	13,379.00	5.00	18,141.92																								
		Total	5	135.600	Total	18,141.92																									
Other Charges MAZDOORI 29.00					Other Charges 28.54 CGST TAX 454.27 SGST TAX 454.27 Net Amount 19,079.00																										
Amount In Words Rupees Nineteen Thousand Seventy Nine Only.																															
Our Bankers : 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>18,170.92</td><td>454.27</td><td>454.27</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	18,170.92	454.27	454.27														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	18,170.92	454.27	454.27																											
Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										