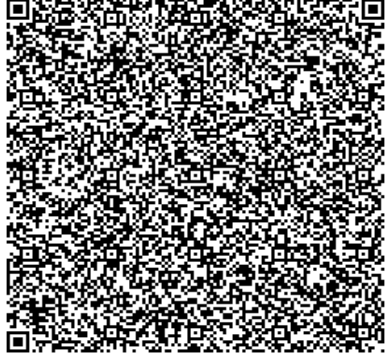


TAX INVOICE

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/24-25/2049 22/07/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL																																			
IRN No 69ad72789ff58ce6c8f4aae88df58cb04a9dfec69c4c809a09409b8d6fb341ef ACK No 172415444668330 Date : 23/07/2024																																							
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9079325199 GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C																																							
<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 : 317.700 Bardana Wt : 7.000 46.4,43.7,44.5,44.0,50.6,45.0,43.5-7.0</td><td>09042110</td><td>7.00</td><td>310.70</td><td>7,619.00</td><td>5.00</td><td>23,672.23</td></tr><tr><td>2</td><td>M MIRCHI MTP Gross Wt : 172.200 Bardana Wt : 4.000 45.3,40.9,42.5,43.5-4.0</td><td>09042110</td><td>4.00</td><td>168.20</td><td>4,762.00</td><td>5.00</td><td>8,009.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>478.900</td><td>Total</td><td colspan="2">31,681.91</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 317.700 Bardana Wt : 7.000 46.4,43.7,44.5,44.0,50.6,45.0,43.5-7.0	09042110	7.00	310.70	7,619.00	5.00	23,672.23	2	M MIRCHI MTP Gross Wt : 172.200 Bardana Wt : 4.000 45.3,40.9,42.5,43.5-4.0	09042110	4.00	168.20	4,762.00	5.00	8,009.68			Total	11	478.900	Total	31,681.91	
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Other Charges MAZDOORI CARTAGE 63.80 187.00				Other Charges 250.80 CGST TAX 798.32 SGST TAX 798.32 Net Amount 33,529.00																																			
Amount In Words Rupees Thirty Three Thousand Five Hundred Twenty 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>31,932.71</td><td>798.32</td><td>798.32</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	31,932.71	798.32	798.32																						
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Remarks:																																							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																																			