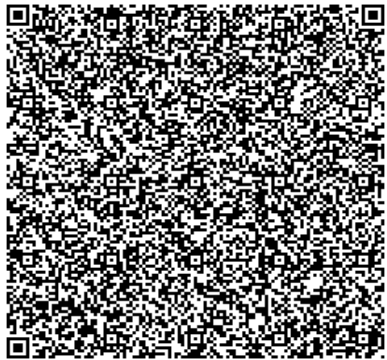


TAX INVOICE

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/24-25/1077 22/05/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AASAWA Broker DL SHYAM BROKER																										
IRN No 5ca3f7132181fc500b10b0ca5602e900a96378fb665cd9b00a8eafd3fd1a3582 ACK No 172415055231921 Date : 24/05/2024																															
Buyer SHYAM FLOUR MILL SAHWA (C) SAHWA Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08AETPL7624J2ZT																															
<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 : 492.700 Bardana Wt : 20.000 21.5,26.3,27.7,23.4,23.8,23.0,26.0,24.1,27.8,26.5,22.1,22.7,22.8,23.8,24.2,23.7,26.6,25.4,28.9,22.4-20.0</td><td>09042110</td><td>20.00</td><td>472.70</td><td>5,268.00</td><td>5.00</td><td>24,901.84</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>472.700</td><td>Total</td><td colspan="2">24,901.84</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 492.700 Bardana Wt : 20.000 21.5,26.3,27.7,23.4,23.8,23.0,26.0,24.1,27.8,26.5,22.1,22.7,22.8,23.8,24.2,23.7,26.6,25.4,28.9,22.4-20.0	09042110	20.00	472.70	5,268.00	5.00	24,901.84			Total	20	472.700	Total	24,901.84	
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		Total	20	472.700	Total	24,901.84																									
Other Charges MAZDOORI CARTAGE 116.00 300.00					Other Charges 416.00 CGST TAX 632.95 SGST TAX 632.95 Net Amount 26,584.00																										
Amount In Words Rupees Twenty Six Thousand Five Hundred Eighty Four 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>25,317.84</td><td>632.95</td><td>632.95</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,317.84	632.95	632.95														
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Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										