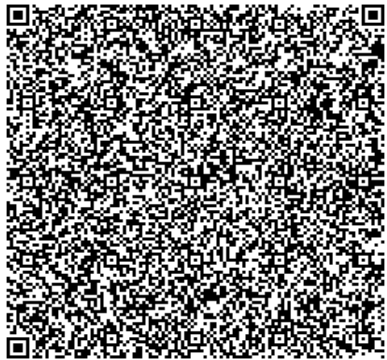


TAX INVOICE

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/23-24/4742 20/02/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ELANABAD Broker DL BALAJI BROKER (BHAWANA CHAC												
IRN No a5c63087c0c39359c5531cd84fc390b0ca4f5843a32aa65be0c65c1a c57853db ACK No 172414491315239 Date : 28/02/2024																
Buyer VIKAS ENTEPRISES ELANABAD MAIN BAZAR, ELLENABAD, Sirsa, Haryana, 125102 ELANABAD Pin : 125102 State : Haryana Code : 06 Phone : 9466744655 GSTIN : 06ABBP2506M1ZU PAN No. ABBPK2506M																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 133.100 Bardana Wt : 5.000 25.8,29.0,26.0,24.8,27.5-5.0	09042110	5.00	128.10	8,095.00	5.00	10,369.70									
		Total	5	128.100	Total	10,369.70										
Other Charges MAZDOORI CARTAGE 28.00 85.00				Other Charges 113.00 IGST TAX 524.14 Net Amount 11,007.00												
Amount In Words Rupees Eleven Thousand Seven Only.																
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>10,482.70</td><td></td><td>524.14</td></tr></table>		HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	10,482.70		524.14			
HSN Code	Tax Description	Assessable Value		IGST Value												
09042110	IGST 5.0%	10,482.70		524.14												
Remarks:																
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory												