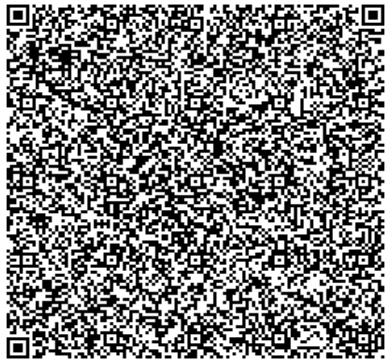


TAX INVOICE

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/24-25/1910 11/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA													
IRN No 928cf265384b83d118539d1b3be1d827aa627e80e8d47abec1d952e802c5b4dd ACK No 172415444556600 Date : 23/07/2024																	
Buyer Shri Radha Rani Traders Murlipura PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 333.900 Bardana Wt : 8.000 41.8,33.4,44.1,42.7,40.0,42.3,43.4,46.2-8.0	09042110	8.00	325.90	9,270.00	5.00	30,210.93										
		Total	8	325.900	Total	30,210.93											
Other Charges MAZDOORI CARTAGE 46.40 160.00				Other Charges 206.40 CGST TAX 760.43 SGST TAX 760.43 Net Amount 31,938.00													
Amount In Words Rupees Thirty One Thousand Nine Hundred Thirty Eight Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>30,417.33</td><td>760.43</td><td>760.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,417.33	760.43	760.43
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	30,417.33	760.43	760.43													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													