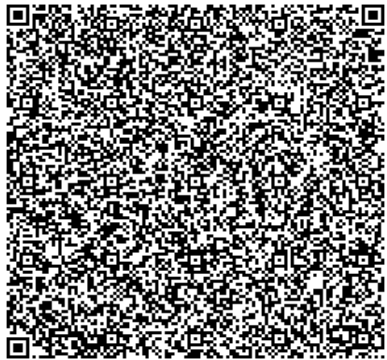


## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1584</b> <b>19/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b> <b>Broker DL RAM BROKER</b>			
<b>IRN No</b> <b>a53ebd2df59067497cea1bbf85c69c1b09fa16f83358d54f25a49d9197fa6cee</b> <b>ACK No</b> <b>172415253344410</b> <b>Date : 24/06/2024</b>							
<b>Buyer</b> <b>PIYUSH PROVISION STORE TONK</b>  <b>TONK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9252123110</b> <b>GSTIN : 08BFCPJ1993M1Z0</b> <b>PAN No. BFCPJ1993M</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 73.900      Bardana Wt : 3.000  25.4,24.5,24.0-3.0	09042110	3.00	70.90	13,169.00	5.00	9,336.82
		<b>Total</b>	<b>3</b>	<b>70.900</b>	<b>Total</b>		<b>9,336.82</b>
<b>Other Charges</b> MAZDOORI      CARTAGE 17.40      51.00				<b>Other Charges</b> 68.40 <b>CGST TAX</b> 235.13 <b>SGST TAX</b> 235.13 <b>Net Amount</b> <b>9,875.00</b>			
<b>Amount In Words Rupees Nine Thousand Eight Hundred Seventy Five Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	9,405.22	235.13	235.13	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			