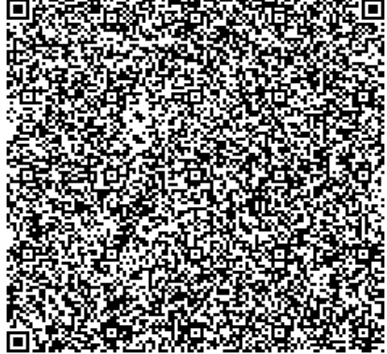


## TAX INVOICE

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/24-25/2345</b> <b>23/08/2024</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>c90e9788f08106f1590bcac10492ff9d26e2ba8da482b05add3121f49c60dcfc</b> <b>ACK No</b> <b>172415766733309</b> <b>Date : 10/09/2024</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 : 298.700      Bardana Wt : 12.000  23.3,25.6,24.0,26.0,26.3,23.7,27.1,25.6,22.7,27.0,23.8,23.6-12.0	09042110	12.00	286.70	8,428.00	5.00	24,163.08										
		<b>Total</b>	<b>12</b>	<b>286.700</b>	<b>Total</b>	<b>24,163.08</b>											
<b>Other Charges</b> MAZDOORI    CARTAGE 69.60      192.00				<b>Other Charges</b> 261.60 <b>CGST TAX</b> 610.62 <b>SGST TAX</b> 610.62 <b>Net Amount</b> <b>25,646.00</b>													
<b>Amount In Words Rupees Twenty Five Thousand Six Hundred Forty Six Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>24,424.68</td><td>610.62</td><td>610.62</td></tr></table>						<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%	24,424.68	610.62	610.62
<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%	24,424.68	610.62	610.62													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													