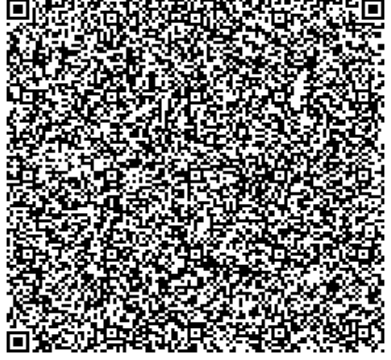


TAX INVOICE

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/23-24/3711 28/12/2023															
		Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER															
IRN No fdcc0cf7499ade5bbfcef3ca7ccfa639155227de382691e02aed800ef117fe94 ACK No 172414135629940 Date : 02/01/2024																	
Buyer SHYAM STORE TARA NAGAR TARA NAGAR Pin : 331302 State : Rajasthan Code : 08 Phone : 9610520828, 9414865148 GSTIN : 08DUDPK9947L1ZT PAN No. DUDPK9947L																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 256.400 Bardana Wt : 11.000 22.1,22.1,24.8,24.9,24.2,25.4,21.3,22.5,24.7,22.7,21.7-11.0	09042110	11.00	245.40	10,000.00	5.00	24,540.00										
		Total	11	245.400	Total	24,540.00											
Other Charges MUDDAT MAZDOORI CARTAGE 122.70 61.60 187.00				Other Charges 371.44 CGST TAX 622.78 SGST TAX 622.78 Net Amount 26,157.00													
Amount In Words Rupees Twenty Six Thousand One Hundred Fifty 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>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>24,911.30</td><td>622.78</td><td>622.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,911.30	622.78	622.78
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	24,911.30	622.78	622.78													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													