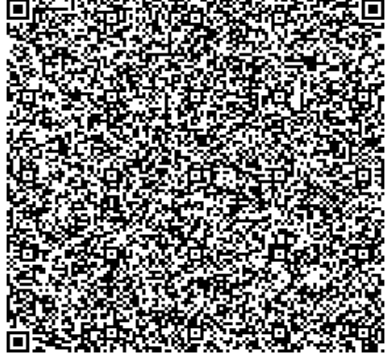


TAX INVOICE

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/23-24/4997 05/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RAM BROKER			
IRN No 44e84e7d207ae9f773733c4626c09ad01c23879ad58f4d5e794bb4c620401ab3 ACK No 172414629534576 Date : 19/03/2024							
Buyer AGARWAL MASALA UDYOG ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZFA7303F1Z9							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 509.100 Bardana Wt : 13.000 24.2,39.1,38.2,40.8,36.9,41.0,41.6,41.4,42.0,41.5,42.0,41.0,39.4-13.0	09042110	13.00	496.10	8,428.00	5.00	41,811.31
		Total	13	496.100	Total	41,811.31	
Other Charges MAZDOORI CARTAGE 72.80 416.00				Other Charges 488.69 CGST TAX 1,057.50 SGST TAX 1,057.50 Net Amount 44,415.00			
Amount In Words Rupees Forty Four Thousand Four Hundred Fifteen Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	42,300.11	1,057.50	1,057.50	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			