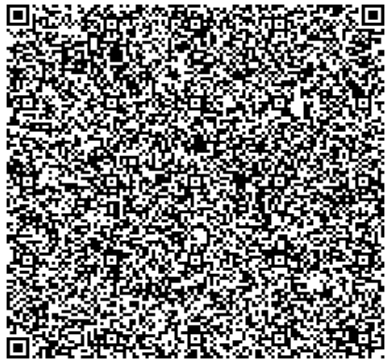


TAX INVOICE

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/24-25/1995 17/07/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL																										
IRN No 62860645929d8c6c554e6bce0e703899dce2934f4221b759be61f049b539afd3 ACK No 172415444644987 Date : 23/07/2024																															
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : 9079325199 GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 173.200 Bardana Wt : 4.000 43.6,41.0,43.6,45.0-4.0</td><td>09042110</td><td>4.00</td><td>169.20</td><td>8,428.00</td><td>5.00</td><td>14,260.18</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>169.200</td><td>Total</td><td colspan="2">14,260.18</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 173.200 Bardana Wt : 4.000 43.6,41.0,43.6,45.0-4.0	09042110	4.00	169.20	8,428.00	5.00	14,260.18			Total	4	169.200	Total	14,260.18	
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		Total	4	169.200	Total	14,260.18																									
Other Charges MAZDOORI CARTAGE 23.20 68.00					Other Charges 91.26 CGST TAX 358.78 SGST TAX 358.78 Net Amount 15,069.00																										
Amount In Words Rupees Fifteen Thousand Sixty Nine Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>14,351.38</td><td>358.78</td><td>358.78</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,351.38	358.78	358.78														
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Remarks:																															
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory																										