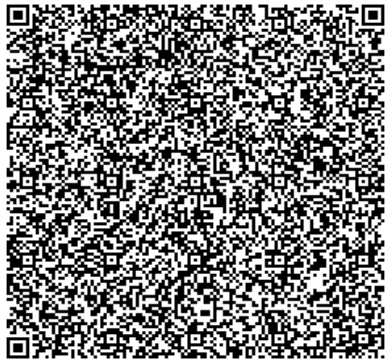


## TAX INVOICE

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/23-24/4759</b> <b>21/02/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter ROSHAN FREIGHT CARR</b> <b>Vehicle No</b> <b>Delivery Station : NADBAI</b> <b>Broker DL ANITA GUPTA</b>													
<b>IRN No 148c295dcc0cf9fc626388da06d924401f2b467b94d7c174014b978057cf9e16</b> <b>ACK No 172414528254153</b> <b>Date : 04/03/2024</b>																	
<b>Buyer</b> <b>DEV TRADING COMPANY</b> <b>Opposite SBBJ Bank, Katra Bazar,</b> <b>Nadbai, Bharatpur, Rajasthan,</b> <b>321602</b> <b>NADBAI</b> <b>Pin : 321602</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ARCPG0962E1Z5</b> <b>PAN No. ARCPG0962E</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 : 98.700      Bardana Wt : 2.000  48.1,50.6-2.0	09042110	2.00	96.70	7,269.00	5.00	7,029.12										
2	M MIRCHI MTP Gross Wt : 80.500      Bardana Wt : 2.000  46.6,33.9-2.0	09042110	2.00	78.50	7,269.00	5.00	5,706.17										
		<b>Total</b>	<b>4</b>	<b>175.200</b>	<b>Total</b>	<b>12,735.29</b>											
<b>Other Charges</b> MAZDOORI 22 . 40				<b>Other Charges</b> 22.40 <b>CGST TAX</b> 318.94 <b>SGST TAX</b> 318.94 <b>Net Amount</b> <b>13,396.00</b>													
<b>Amount In Words Rupees Thirteen Thousand Three Hundred Ninety 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>12,757.69</td><td>318.94</td><td>318.94</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%	12,757.69	318.94	318.94
<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%	12,757.69	318.94	318.94													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													