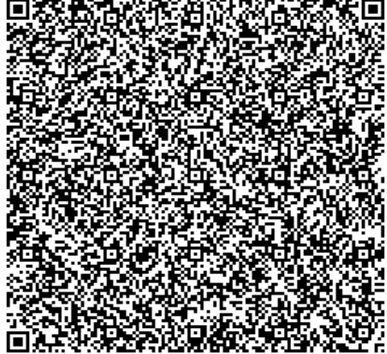


## TAX INVOICE

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/24-25/2870</b> <b>24/09/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF</b>			
<b>IRN No</b> <b>7beeae74cf917ad86a48e72d85ff7dba4aec45f8fe4b3cc6e3e27f972913e93</b> <b>ACK No</b> <b>172415866585019</b> <b>Date : 25/09/2024</b>							
<b>Buyer</b> <b>MADHOLAL MURARILAL R MANDI</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEMPG5568F1Z8</b> <b>PAN No. AEMPG5568F</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 : 180.700      Bardana Wt : 7.000  24.7,22.0,23.3,25.3,28.3,32.6,24.5-7.0	09042110	7.00	173.70	9,524.00	5.00	16,543.19
2	M MIRCHI MTP  22.0,22.0,22.0,22.0,22.0,22.0,22.0,22.0,22.0,22.0	09042110	11.00	242.00	8,572.00	5.00	20,744.24
		<b>Total</b>	<b>18</b>	<b>415.700</b>	<b>Total</b>	<b>37,287.43</b>	
<b>Other Charges</b> MAZDOORI 104.40				<b>Other Charges</b> 104.40 <b>CGST TAX</b> 934.79 <b>SGST TAX</b> 934.79 <b>Net Amount</b> <b>39,261.00</b>			
<b>Amount In Words Rupees Thirty Nine Thousand Two Hundred Sixty One Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<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%	37,391.83	934.79	934.79	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			