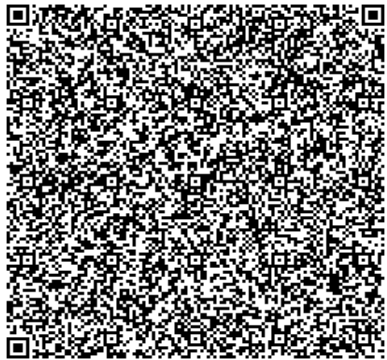


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/23-24/2896</b> <b>22/11/2023</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIRSA</b>  Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>																										
IRN No <b>8c19217bd6c3ebad5826af289d34878f3057b25ee982d8bf6f8c6cdba854b7aa</b> ACK No <b>172313911822628</b> Date : <b>27/11/2023</b>																															
Buyer <b>CHABIL DAS ANDSONS</b> <b>Bhadara Bazar, Bhadara Bazar,</b> <b>Sirsa, Sirsa, Haryana, 125055</b>  <b>SIRSA</b> Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AFRPR2196E1Z2</b> PAN No. <b>AFRPR2196E</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> <b>M MIRCHI MTP</b>            Gross Wt : 111.300      Bardana Wt : 5.000             20.3,21.9,21.0,23.1,25.0-5.0         </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">106.30</td> <td style="text-align: center;">11,905.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">12,655.02</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>5</b></td> <td style="text-align: center;"><b>106.300</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">12,655.02</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	<b>M MIRCHI MTP</b> Gross Wt : 111.300      Bardana Wt : 5.000  20.3,21.9,21.0,23.1,25.0-5.0	09042110	5.00	106.30	11,905.00	5.00	12,655.02			Total	<b>5</b>	<b>106.300</b>	Total		12,655.02
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<b>Other Charges</b> MUDDAT      MAZDOORI 63.28      42.00					Other Charges      104.96 IGST TAX      638.02  <b>Net Amount      13,398.00</b>																										
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Ninety Eight Only.</b>																															
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>IGST 5.0%</td> <td style="text-align: center;">12,760.30</td> <td></td> <td style="text-align: center;">638.02</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	12,760.30		638.02														
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