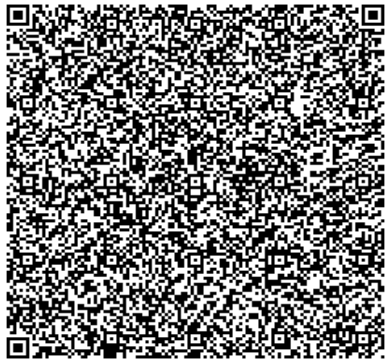


TAX INVOICE

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/24-25/607 29/04/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PAWTA Broker DL RAJESH KUMAR PARWAL																										
IRN No eeab807d373b8e49303eb68b4219a6c42be26cc527f996aeddcb3f5c556445a9 ACK No 172414965315907 Date : 10/05/2024																															
Buyer GOVINDRAM SOHANLAL PAOTA, PAOTA, PAOTA, Jaipur, Rajasthan, 303106 PAWTA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRP3335J1ZB PAN No. ADRPG3335J																															
<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>D DHANIA BORI 39.4,38.6,39.5,39.5,39.5</td><td>09092190</td><td>5.00</td><td>196.50</td><td>8,000.00</td><td>5.00</td><td>15,720.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>196.500</td><td>Total</td><td colspan="2">15,720.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	D DHANIA BORI 39.4,38.6,39.5,39.5,39.5	09092190	5.00	196.50	8,000.00	5.00	15,720.00			Total	5	196.500	Total	15,720.00	
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		Total	5	196.500	Total	15,720.00																									
Other Charges MAZDOORI 29.00					Other Charges 28.54 CGST TAX 393.73 SGST TAX 393.73 Net Amount 16,536.00																										
Amount In Words Rupees Sixteen Thousand Five Hundred Thirty Six Only.																															
Our Bankers : 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>15,749.00</td><td>393.73</td><td>393.73</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,749.00	393.73	393.73														
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Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										