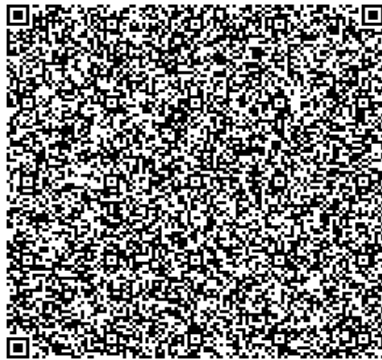


TAX INVOICE

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/23-24/4138 17/01/2024												
				Pymt Mode: CREDIT Transporter MUKESH TRANSPORT SERVICE Vehicle No Delivery Station : BHIWARI Broker DL CHOUDHAERY BROKER (RAKESH I												
IRN No 6f09d9234c7d3b88b022851e9d1b57b4a83d94907788c4f7fea9c2a0220f327b ACK No 172414242017751 Date : 19/01/2024																
Buyer B K B INDUSTRIES BHIWADI JEWALI ROAD, BADHRA, BADHRA, Bhiwani, Haryana, 127308 BHIWANI Pin : 127308 State : Haryana Code : 06 Phone : GSTIN : 06ATUPB7729G1ZD PAN No. ATUPB7729G																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 136.100 Bardana Wt : 5.000 26.6,25.7,29.3,26.4,28.1-5.0	09042110	5.00	131.10	7,143.00	5.00	9,364.47									
2	M MIRCHI MTP Gross Wt : 23.000 Bardana Wt : 1.000 23.0-1.0	09042110	1.00	22.00	10,952.00	5.00	2,409.44									
		Total	6	153.100	Total	11,773.91										
Other Charges MUDDAT MAZDOORI 58.87 50.40				Other Charges 109.27 IGST TAX 594.15 Net Amount 12,477.00												
Amount In Words Rupees Twelve Thousand Four Hundred Seventy Seven Only.																
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>11,883.18</td><td></td><td>594.15</td></tr></table>		HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	11,883.18		594.15			
HSN Code	Tax Description	Assessable Value		IGST Value												
09042110	IGST 5.0%	11,883.18		594.15												
Remarks:																
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory												