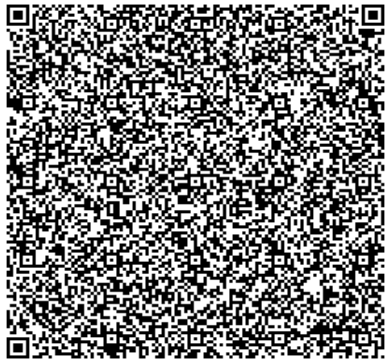


TAX INVOICE

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/23-24/4072 16/01/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ROHTAK Broker DL CHOUDHAERY BROKER (RAKESH I												
IRN No 3addf2d5ceb1409ab44557794e032e6a8521ea396e9ee01d1a624529be79415e ACK No 172414241986685 Date : 19/01/2024																
Buyer A S ENTERPRISES HOUSE NO 344/18, ARYA NAGAR, GALI NO 1, ROHTAK, Rohtak, Haryana, 124001 ROHATAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06AQMPG5098C1ZS PAN No. AQMPG5098C																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 186.900 Bardana Wt : 5.000 39.3,39.2,34.1,38.2,36.1-5.0	09042110	5.00	181.90	9,333.00	5.00	16,976.73									
		Total	5	181.900	Total	16,976.73										
Other Charges MUDDAT MAZDOORI CARTAGE 84.88 28.00 85.00				Other Charges 197.88 IGST TAX 858.73												
				Net Amount 18,033.00												
Amount In Words Rupees Eighteen Thousand Thirty Three 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>17,174.61</td><td></td><td>858.73</td></tr></table>		HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	17,174.61		858.73			
HSN Code	Tax Description	Assessable Value		IGST Value												
09042110	IGST 5.0%	17,174.61		858.73												
Remarks:																
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory												