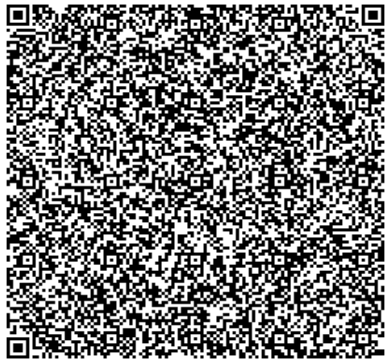


## TAX INVOICE

Original

| <b>TIRUPATI SALES CORPORATION</b><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>   |   |   |            |            | Invoice No.      Dated<br><b>SL/24-25/2869</b> <b>24/09/2024</b>  |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
|--|---|---|------------|------------|---|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---|----------|------|--------|-----------|------|-----------|--|--|-------|---|-----|-------|-----------|--|
|  |   |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>SELF</b> |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| IRN No <b>419feda557aec0eba8f75b6eb67c8821ca3b0f5af100c6062b71e56b3dfa6cab</b><br>ACK No <b>172415866584269</b> Date : <b>25/09/2024</b>   |   |   |            |            |                              |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| Buyer<br><b>MADHOLAL MURARILAL R MANDI</b><br><br><b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AEMPG5568F1Z8</b> PAN No. <b>AEMPG5568F</b>   |   |   |            |            |   |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| <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>M MIRCHI MTP<br/>Gross Wt : 234.000      Bardana Wt : 6.000<br/><br/>37.5,39.5,40.3,40.4,39.5,36.8-6.0</td><td>09042110</td><td>6.00</td><td>228.00</td><td>10,008.00</td><td>5.00</td><td>22,818.24</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>228</td><td>Total</td><td colspan="2">22,818.24</td></tr></tbody></table> |   |   |            |            |   |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | M MIRCHI MTP<br>Gross Wt : 234.000      Bardana Wt : 6.000<br><br>37.5,39.5,40.3,40.4,39.5,36.8-6.0 | 09042110 | 6.00 | 228.00 | 10,008.00 | 5.00 | 22,818.24 |  |  | Total | 6 | 228 | Total | 22,818.24 |  |
| SNo.   | Description Of Goods  | HSN Code  | Qty        | Weight     | Rate  | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| 1  | M MIRCHI MTP<br>Gross Wt : 234.000      Bardana Wt : 6.000<br><br>37.5,39.5,40.3,40.4,39.5,36.8-6.0 | 09042110  | 6.00       | 228.00     | 10,008.00   | 5.00      | 22,818.24 |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
|  |   | Total   | 6          | 228        | Total   | 22,818.24 |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| <b>Other Charges</b><br>MAZDOORI<br>34.80  |   |   |            |            | Other Charges      34.80<br>CGST TAX      571.33<br>SGST TAX      571.33<br><b>Net Amount      23,996.00</b>    |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| Amount In Words <b>Rupees Twenty Three Thousand Nine Hundred Ninety Six Only.</b>  |   |   |            |            |   |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| <b><u>Our Bankers :</u></b><br>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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>22,853.04</td><td>571.33</td><td>571.33</td></tr></tbody></table> |            |            |   |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 22,853.04 | 571.33 | 571.33  |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| HSN Code   | Tax Description   | Assessable Value  | CGST Value | SGST Value |   |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| 09042110   | CGST 2.5%+SGST 2.5%   | 22,853.04   | 571.33     | 571.33     |   |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| <b><u>Remarks:</u></b>   |   |   |            |            |   |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |
| <b><u>Terms :</u></b>  |   |   |            |            | <b>For TIRUPATI SALES CORPORATION</b><br><br>Authorised Signatory   |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |           |      |           |  |  |       |   |     |       |           |  |