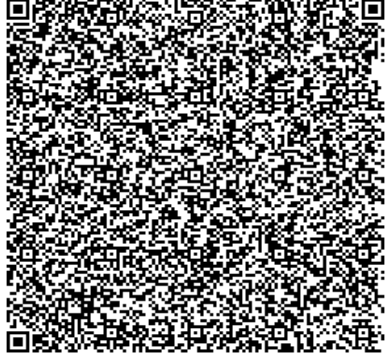


TAX INVOICE

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/24-25/2828 21/09/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA																										
IRN No e46c16e58bd040351200481980c9fd069fccc3a2a8ca9aa48d08acb29b674411 ACK No 172415859889616 Date : 24/09/2024																															
Buyer S.m.d. Trading Co. Plot No-26JAIPUR, Road Number-9,Central Colony JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ABSPA1454H1ZP PAN No. ABSPA1454H																															
<table><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><tr><td>1</td><td>M MIRCHI MTP 24.9,24.6,24.6,24.9,25.0,25.0,25.1,25.0,25.0,25.0,25.0,24.9,25.0,25.0,24.9,25.1</td><td>09042110</td><td>17.00</td><td>424.00</td><td>19,806.00</td><td>5.00</td><td>83,977.44</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>424</td><td>Total</td><td colspan="2">83,977.44</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP 24.9,24.6,24.6,24.9,25.0,25.0,25.1,25.0,25.0,25.0,25.0,24.9,25.0,25.0,24.9,25.1	09042110	17.00	424.00	19,806.00	5.00	83,977.44			Total	17	424	Total	83,977.44	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP 24.9,24.6,24.6,24.9,25.0,25.0,25.1,25.0,25.0,25.0,25.0,24.9,25.0,25.0,24.9,25.1	09042110	17.00	424.00	19,806.00	5.00	83,977.44																								
		Total	17	424	Total	83,977.44																									
Other Charges MAZDOORI 98.60					Other Charges 98.76 CGST TAX 2,101.90 SGST TAX 2,101.90 Net Amount 88,280.00																										
Amount In Words Rupees Eighty Eight Thousand Two Hundred Eighty Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>84,076.04</td><td>2,101.90</td><td>2,101.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	84,076.04	2,101.90	2,101.90														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	84,076.04	2,101.90	2,101.90																											
Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										