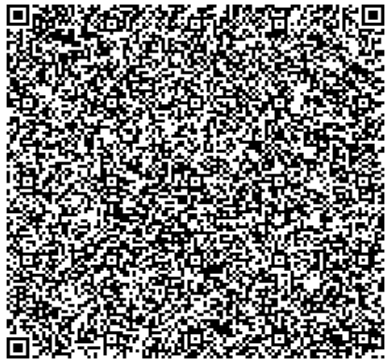


TAX INVOICE

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/23-24/4176 18/01/2024		
Buyer JOSHI AND SONS WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08BJPJ4712K1Z1 PAN No. BJJPJ4712K					Pymt Mode: CREDIT Transporter CHETAN ROADLINES Vehicle No RJ41GA2173 Delivery Station : CHURU Eway Bill No. 781398645216 Broker DL MUKESH KUMAR AGARWAL		
IRN No 035be6ace1570022eaf3a9984840fc0eaddb74e825fd2df4688b6ccdf6a6f06c ACK No 172414355284022 Date : 06/02/2024							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,134.200 Bardana Wt : 95.000 20.0,23.0,20.0,25.0,23.4,20.1,25.1,21.1,20.7,22.3,24.0,25.0,22.2,25.2,23.1,20.6,23.5,20.9,24.4,22.8,20.7,25.3,25.7,22.6,19.5,24.2,26.3,25.0,23.1,20.1,21.4,21.6,26.1,22.4,23.5,20.6,20.9,21.4,24.2,28.19.4,21.5,19.7,24.1,23.9,21.1,21.8,22.7,19.0,24.2,21.2,21.9,24.5,20.3,21.4,19.2,24.0,23.5,20.3,21.1,20.6,19.3,24.6,21.2,22.7,29.4,23.1,18.6,22.1,23.3,20.6,20.7,18.3,17.6,20.3,20.8,24.0,21.1,23.9,26.5,25.5,23.7,22.7,22.6,22.5,25.4,20.9,26.8,16.7,26.4,20.7,23.6,21.6,25.5,26.1-95.0	09042110	95.00	2,039.20	4,762.00	5.00	97,106.70
		Total	95	2,039.200	Total		97,106.70

Other Charges MUDDAT MAZDOORI CARTAGE 485.53 532.00 1615.00			Other Charges 2,632.53 CGST TAX 2,493.48 SGST TAX 2,493.48 Net Amount 104,726.00	
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Amount In Words **Rupees One Lakh Four Thousand Seven Hundred Twenty Six Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	99,739.23	2,493.48	2,493.48

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory