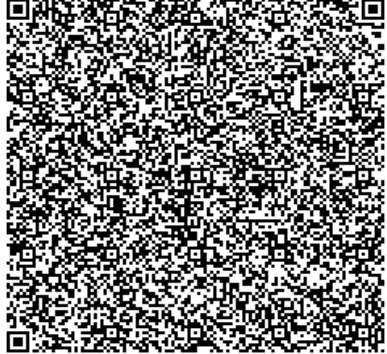


TAX INVOICE

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/24-25/2252 09/08/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI													
IRN No 8895464141385ed9214aeb296f5e427c047248c6be0ab14bfad102cc3300c1e8 ACK No 172415581294535 Date : 12/08/2024																	
Buyer SHRI SHIVAM TRADERS MURLIPURA PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE PASS, BADHARANA, Jaipur, JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 418.200 Bardana Wt : 11.000 41.6,38.6,40.9,38.2,42.8,42.6,37.4,39.3,24.9,36.5,35.4-11.0	09042110	11.00	407.20	11,062.00	5.00	45,044.46										
		Total	11	407.200	Total	45,044.46											
Other Charges MAZDOORI 63.80				Other Charges 64.12 CGST TAX 1,127.71 SGST TAX 1,127.71 Net Amount 47,364.00													
Amount In Words Rupees Forty Seven Thousand Three Hundred Sixty Four Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>45,108.26</td><td>1,127.71</td><td>1,127.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	45,108.26	1,127.71	1,127.71
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	45,108.26	1,127.71	1,127.71													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													