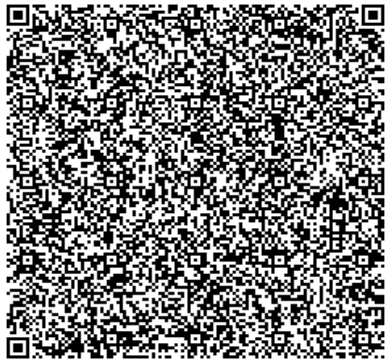


TAX INVOICE

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/24-25/3283 15/10/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER													
IRN No de1aac0c826faca0c081b7ace16937e9c7792be54c4ecf45cadd2404099b4dcd ACK No 172416026404207 Date : 16/10/2024																	
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,25.0,24.9,25.0,25.0,24.9,24.9,25.0,25.0,24.9	09042110	10.00	249.50	10,000.00	5.00	24,950.00										
		Total	10	249.500	Total	24,950.00											
Other Charges MUDDAT MAZDOORI CARTAGE 124.75 58.00 180.00				Other Charges 362.36 CGST TAX 632.82 SGST TAX 632.82 Net Amount 26,578.00													
Amount In Words Rupees Twenty Six Thousand Five Hundred Seventy Eight 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>25,312.75</td><td>632.82</td><td>632.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,312.75	632.82	632.82
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	25,312.75	632.82	632.82													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													