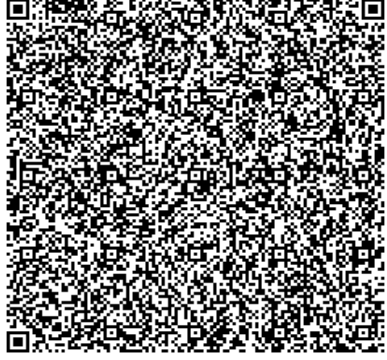


## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2753</b> <b>18/09/2024</b>					
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : TOHANA</b> <b>Broker DL MARUTI BROKER</b>					
<b>IRN No a0637591ebc2a13764bfaa3ef920e56ce009c799030036cd3a1d6b063e06dd2e</b> <b>ACK No 172415825495315</b> <b>Date : 19/09/2024</b>							
<b>Buyer</b> <b>KMB TRADERS</b> <b>TohanaMilan ChowkTohana, Tohana</b>  <b>TOHANA</b> <b>Pin : 125120</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06AZDPK3845R1ZT</b> <b>PAN No. AZDPK3845R</b>							
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	M MIRCHI MTP Gross Wt : 462.700      Bardana Wt : 13.000  31.0,34.2,34.8,33.0,33.8,37.4,37.8,34.9,42.8,37.7,31.8,39.9,33.6-13.0	09042110	13.00	449.70	8,428.00	5.00	37,900.72
		<b>Total</b>	<b>13</b>	<b>449.700</b>	<b>Total</b>		37,900.72
<b>Other Charges</b> MAZDOORI    CARTAGE 75.40      234.00				<b>Other Charges</b> 309.40 <b>IGST TAX</b> 1,910.51  <b>Net Amount</b> <b>40,121.00</b>			
<b>Amount In Words Rupees Forty Thousand One Hundred Twenty One Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>	
		09042110	IGST 5.0%	38,210.12		1,910.51	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>			