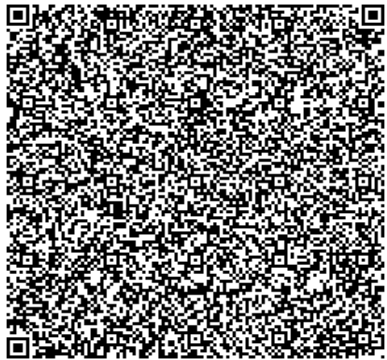


## TAX INVOICE

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/24-25/1678</b> <b>25/06/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GH3701</b> <b>Delivery Station : JAIPUR</b> <b>Broker DL MUNNA JI</b>																											
<b>IRN No 6ba9b3758823fb1cf5f52cb7e730b5aa6a7b4200a27b795856f80814b1c5888a</b> <b>ACK No 172415259579799</b> <b>Date : 25/06/2024</b>																															
<b>Buyer</b> <b>GANESH TRADING CO JAIPUR</b>  <b>JAIPUR</b> <b>Pin : 302016</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AZXPJ6769M2Z2</b> <b>PAN No. AZXPJ6769M</b>																															
<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 Gross Wt : 532.700      Bardana Wt : 21.000  23.8,24.7,23.2,25.4,23.2,28.4,26.1,24.8,24.5,26.7,25.2,26.1,26.8,27.3,25.3,24.5,27.8,25.9,24.9,23.6,24.5-21.0</td><td>09042110</td><td>21.00</td><td>511.70</td><td>10,219.00</td><td>5.00</td><td>52,290.62</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>511.700</td><td>Total</td><td colspan="2">52,290.62</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 532.700      Bardana Wt : 21.000  23.8,24.7,23.2,25.4,23.2,28.4,26.1,24.8,24.5,26.7,25.2,26.1,26.8,27.3,25.3,24.5,27.8,25.9,24.9,23.6,24.5-21.0	09042110	21.00	511.70	10,219.00	5.00	52,290.62			Total	21	511.700	Total	52,290.62	
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		Total	21	511.700	Total	52,290.62																									
<b>Other Charges</b> MAZDOORI    CARTAGE 121.80      420.00				<b>Other Charges</b> 541.76 <b>CGST TAX</b> 1,320.81 <b>SGST TAX</b> 1,320.81 <b>Net Amount</b> <b>55,474.00</b>																											
Amount In Words <b>Rupees Fifty Five Thousand Four Hundred Seventy Four Only.</b>																															
<b>Our Bankers :</b> 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>52,832.42</td><td>1,320.81</td><td>1,320.81</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	52,832.42	1,320.81	1,320.81														
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09042110	CGST 2.5%+SGST 2.5%	52,832.42	1,320.81	1,320.81																											
<b>Remarks:</b>																															
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory																											