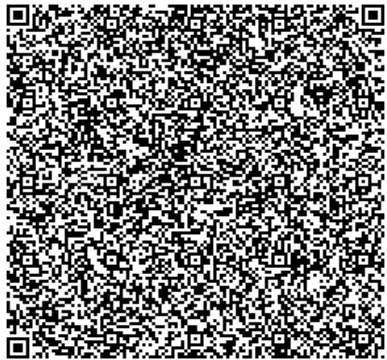


## TAX INVOICE

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/24-25/533</b> <b>25/04/2024</b>		
					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : SURATGARH</b> <b>Broker DL BALAJI BROKER (BHAWANA CHAC</b>		
<b>IRN No b3c1423abf28f4a589a96a9c910f5848adac1bb275f0407f584f16b49b914a78</b> <b>ACK No 172414932722084</b> <b>Date : 06/05/2024</b>							
<b>Buyer</b> <b>PRATAP MALL</b> <b>OPPOSITE TO LAHOTI PETROL</b> <b>PUMPE-01SURATGARH, BIKANER ROAD</b> <b>SURATGARH</b> <b>Pin : 335804</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABAFP0382P1ZV</b> <b>PAN No. ABAFP0382P</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 : 46.800      Bardana Wt : 2.000  25.4,21.4-2.0	09042110	2.00	44.80	18,226.00	5.00	8,165.25
		<b>Total</b>	<b>2</b>	<b>44.800</b>	<b>Total</b>	<b>8,165.25</b>	
<b>Other Charges</b> MAZDOORI    CARTAGE 11.60      34.00					<b>Other Charges</b> 45.21 <b>CGST TAX</b> 205.27 <b>SGST TAX</b> 205.27 <b>Net Amount</b> <b>8,621.00</b>		
<b>Amount In Words Rupees Eight Thousand Six 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>CGST Value</b>	<b>SGST Value</b>	
		09042110	CGST 2.5%+SGST 2.5%	8,210.85	205.27	205.27	
<b>Remarks:</b>							
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>		