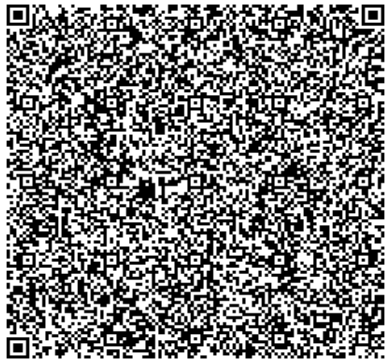


TAX INVOICE

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/24-25/2702 17/09/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker DL ANIL RAWAT																													
IRN No 7a4f026c3782e17f81950c8d4bca6e97cd3ff6c83c3bdb3fc36b2704b52547fb ACK No 172415819735805 Date : 18/09/2024																															
Buyer MURARILAL TEJKARAN PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021 NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : 7878414515 GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D																															
<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 22.2,22.1,22.1,22.1,22.1,22.0,22.0,22.0,22.1,22.0,22.0,21.9,22.1,22.1,22.2</td><td>09042110</td><td>15.00</td><td>331.00</td><td>18,753.00</td><td>5.00</td><td>62,072.43</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>331</td><td>Total</td><td colspan="2">62,072.43</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP 22.2,22.1,22.1,22.1,22.1,22.0,22.0,22.0,22.1,22.0,22.0,21.9,22.1,22.1,22.2	09042110	15.00	331.00	18,753.00	5.00	62,072.43			Total	15	331	Total	62,072.43	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP 22.2,22.1,22.1,22.1,22.1,22.0,22.0,22.0,22.1,22.0,22.0,21.9,22.1,22.1,22.2	09042110	15.00	331.00	18,753.00	5.00	62,072.43																								
		Total	15	331	Total	62,072.43																									
Other Charges MAZDOORI CARTAGE 87.00 405.00				Other Charges 492.00 CGST TAX 1,564.11 SGST TAX 1,564.11 Net Amount 65,693.00																											
Amount In Words Rupees Sixty Five Thousand Six Hundred Ninety Three Only.																															
Our Bankers : 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>62,564.43</td><td>1,564.11</td><td>1,564.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	62,564.43	1,564.11	1,564.11														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	62,564.43	1,564.11	1,564.11																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											