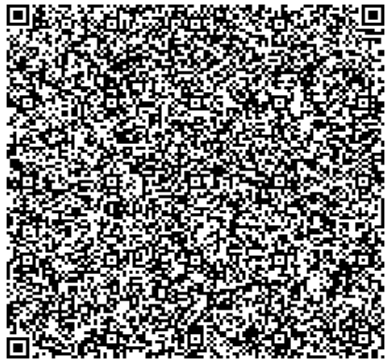


TAX INVOICE

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/23-24/3280 12/12/2023																										
IRN No b17fcb4b751e0bd1da1709887de9460d2c69412af69cd020e7f774ee a2c4e27e ACK No 172314041129977 Date : 17/12/2023																															
Buyer MANOJ KUMAR MUKESH KUMAR KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08AEXPA1838B1ZM PAN No. AEXPA1838B																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>M MIRCHI MTP 20.0,20.0,20.0,20.0,20.0</td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: right;">11,429.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">11,429.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">100</td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: right;">11,429.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP 20.0,20.0,20.0,20.0,20.0	09042110	5.00	100.00	11,429.00	5.00	11,429.00			Total	5	100	Total		11,429.00
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Other Charges MUDDAT MAZDOORI CARTAGE 57.15 28.00 85.00					Other Charges 170.04 CGST TAX 289.98 SGST TAX 289.98 Net Amount 12,179.00																										
Amount In Words Rupees Twelve Thousand One Hundred Seventy Nine Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">11,599.15</td> <td style="text-align: right;">289.98</td> <td style="text-align: right;">289.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,599.15	289.98	289.98														
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