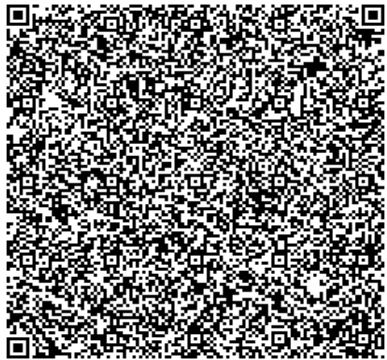


TAX INVOICE

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/24-25/1852 05/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker SELF													
IRN No 4954dc6685e12cc472923a543e5593b2caa20efbd2a9dfcc6165189df9f44f5e ACK No 172415416369269 Date : 18/07/2024																	
Buyer SHRI MAHALAXMI FOOD PRODUCTS PLOT NO. 04, INDUSTRIAL AREA BEHIND GRG GANESH CINEMA GANGANAGA, lakkar mandi, SHRI GANGANGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AMUPS0668Q1ZT PAN No. AMUPS0668Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 505.200 Bardana Wt : 15.000 29.8,37.1,34.8,35.5,35.9,39.1,32.0,40.3,29.0,26.7,28.3,39.6,29.6,38.4,29.1-15.0	09042110	15.00	490.20	10,667.00	5.00	52,289.63										
		Total	15	490.200	Total	52,289.63											
Other Charges MAZDOORI CARTAGE 87.00 225.00				Other Charges 312.00 CGST TAX 1,315.04 SGST TAX 1,315.04 Net Amount 55,232.00													
Amount In Words Rupees Fifty Five Thousand Two Hundred Thirty Two Only.																	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>52,601.63</td><td>1,315.04</td><td>1,315.04</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	52,601.63	1,315.04	1,315.04
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	52,601.63	1,315.04	1,315.04													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													