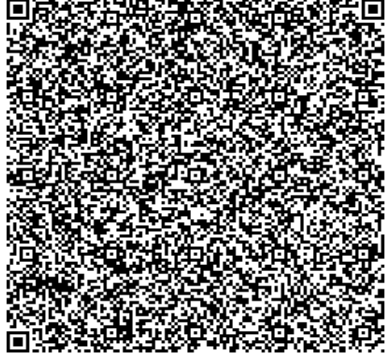


## TAX INVOICE

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/24-25/2824</b> <b>21/09/2024</b>		
<b>IRN No</b> <b>ceb87b9ff301ed0392eaa8388f0ad2d4430c6e8e993383258cec1cdd64812bf9</b> <b>ACK No</b> <b>172415859880004</b> <b>Date : 24/09/2024</b>							
<b>Buyer</b> <b>BHANWARLAL RAMSAHAI MUNDARA BHILWARA</b> <b>GODOWN NO 2, OPPOSITE SPINNING</b> <b>MILL, MIRCHI MANDI , GANDHI NAGAR,</b> <b>BHILWARA, Bhilwara, Rajasthan,</b> <b>BHILWARA</b> <b>Pin : 311001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08APFPM2595C1ZV</b> <b>PAN No. APFPM2595C</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,118.600      Bardana Wt : 24.000  44.8,43.1,50.7,46.7,47.6,53.1,41.9,50.9,47.7,40.7,46.9,39.2,53.2, ,47.7,46.6,42.7,48.7,45.3,46.1,48.4,42.2,45.4,48.7,50.3-24.0	09042110	24.00	1,094.60	8,849.00	5.00	96,861.15
		<b>Total</b>	<b>24</b>	<b>1,094.600</b>	<b>Total</b>	96,861.15	

<b>Other Charges</b> MAZDOORI    CARTAGE 139.20      432.00	<b>Other Charges</b> 571.20 <b>CGST TAX</b> 2,435.81 <b>SGST TAX</b> 2,435.81 <b>Net Amount</b> <b>102,304.00</b>
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Amount In Words **Rupees One Lakh Two Thousand Three Hundred Four Only.**

<b><u>Our Bankers :</u></b> 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: 15%;">CGST Value</th> <th style="width: 20%;">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: center;">97,432.35</td> <td style="text-align: center;">2,435.81</td> <td style="text-align: center;">2,435.81</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	97,432.35	2,435.81	2,435.81
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09042110	CGST 2.5%+SGST 2.5%	97,432.35	2,435.81	2,435.81							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>    Authorized Signatory
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