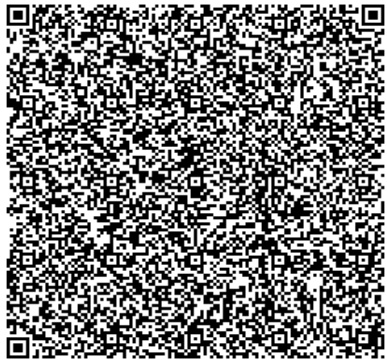


TAX INVOICE

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/23-24/5002 06/03/2024		
IRN No a4099d2322271e2b27834d59189b7053da34f0dcdfce6e91ebee81716ef8da0 ACK No 172414575917982 Date : 11/03/2024							
Buyer HITESH KUMAR VINOD KUMAR BANSUR BANSUR Pin : 301402 State : Rajasthan Code : 08 Phone : GSTIN : 08AHDP A8813B1ZV PAN No. AHDP A8813B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 408.700 Bardana Wt : 15.000 29.3,26.9,32.3,27.6,27.1,26.2,29.8,25.1,24.6,24.9,35.2,22.4,26.7,28.0,22.6-15.0	09042110	15.00	393.70	8,952.00	5.00	35,244.02
2	D DHANIA BORI 40.2,40.4,40.2,40.3,39.8	09092190	5.00	200.90	8,000.00	5.00	16,072.00
		Total	20	594.600	Total		51,316.02

Other Charges MAZDOORI MUDDAT CARTAGE 112.00 256.58 440.00			Other Charges 808.58 CGST TAX 1,303.12 SGST TAX 1,303.12 Net Amount 54,731.00	
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Amount In Words **Rupees Fifty Four Thousand Seven Hundred Thirty One Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	35,944.24	898.61	898.61
09092190	CGST 2.5%+SGST 2.5%	16,180.36	404.51	404.51

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory