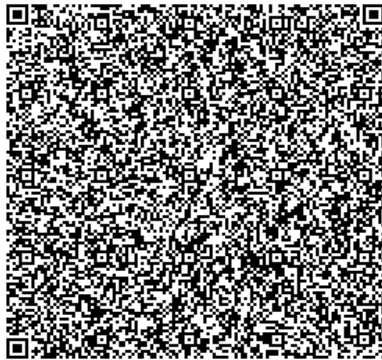


TAX INVOICE

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/23-24/4440 31/01/2024																																					
		Pymt Mode: CREDIT Transporter VINAY ROAD Vehicle No Delivery Station : SHRI GANGANAGAR Broker SELF																																					
IRN No d7aaced29f333c0b4f6021af7af289efc564d2adb4f10fce0ee9ba8a3792693b ACK No 172414362110567 Date : 07/02/2024																																							
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																																							
<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 Gross Wt : 652.800 Bardana Wt : 25.000 27.9,26.7,27.6,27.0,25.1,25.5,25.3,26.6,25.3,24.0,28.0,24.4,26.1,28.2,27.5,29.2,23.8,24.8,24.6,26.6,21.4,26.6,27.5,26.3,26.8-25.0</td><td>09042110</td><td>25.00</td><td>627.80</td><td>10,286.00</td><td>5.00</td><td>64,575.51</td></tr><tr><td>2</td><td>M MIRCHI MTP Gross Wt : 622.200 Bardana Wt : 15.000 45.9,32.9,36.6,34.3,46.9,38.4,43.9,39.1,37.9,44.6,50.5,36.3,40.5,48.0,46.4-15.0</td><td>09042110</td><td>15.00</td><td>607.20</td><td>7,429.00</td><td>5.00</td><td>45,108.89</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>1,235</td><td>Total</td><td colspan="2">109,684.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 652.800 Bardana Wt : 25.000 27.9,26.7,27.6,27.0,25.1,25.5,25.3,26.6,25.3,24.0,28.0,24.4,26.1,28.2,27.5,29.2,23.8,24.8,24.6,26.6,21.4,26.6,27.5,26.3,26.8-25.0	09042110	25.00	627.80	10,286.00	5.00	64,575.51	2	M MIRCHI MTP Gross Wt : 622.200 Bardana Wt : 15.000 45.9,32.9,36.6,34.3,46.9,38.4,43.9,39.1,37.9,44.6,50.5,36.3,40.5,48.0,46.4-15.0	09042110	15.00	607.20	7,429.00	5.00	45,108.89			Total	40	1,235	Total	109,684.40	
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		Total	40	1,235	Total	109,684.40																																	
Other Charges MAZDOORI CARTAGE 224.00 680.00				Other Charges 904.00 CGST TAX 2,764.71 SGST TAX 2,764.71 Net Amount 116,118.00																																			
Amount In Words Rupees One Lakh Sixteen Thousand One Hundred Eighteen 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>110,588.40</td><td>2,764.71</td><td>2,764.71</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	110,588.40	2,764.71	2,764.71																						
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Remarks:																																							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																																			