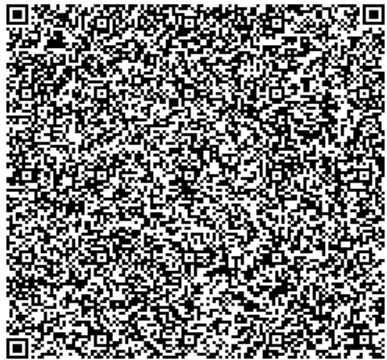


TAX INVOICE

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/23-24/4263 24/01/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GHADSANA Broker DL MARUTI BROKER																										
IRN No af0815451fc2a6effba2e76dad205013993bdeb6f276edabac95270d54e33f05 ACK No 172414361950542 Date : 07/02/2024																															
Buyer MARUTI KIRANA STORE GHARSANA Pin : 335707 State : Rajasthan Code : 08 Phone : GSTIN : 08AHYPP5084E1ZO PAN No. AHYPP5084E																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 400.300 Bardana Wt : 10.000 38.8,40.1,40.4,37.7,39.3,41.1,40.7,37.5,44.1,40.6-10.0</td><td>09042110</td><td>10.00</td><td>390.30</td><td>10,324.00</td><td>5.00</td><td>40,294.57</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>390.300</td><td>Total</td><td colspan="2">40,294.57</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 400.300 Bardana Wt : 10.000 38.8,40.1,40.4,37.7,39.3,41.1,40.7,37.5,44.1,40.6-10.0	09042110	10.00	390.30	10,324.00	5.00	40,294.57			Total	10	390.300	Total	40,294.57	
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		Total	10	390.300	Total	40,294.57																									
Other Charges MAZDOORI CARTAGE 56.00 170.00					Other Charges 226.41 CGST TAX 1,013.01 SGST TAX 1,013.01 Net Amount 42,547.00																										
Amount In Words Rupees Forty Two Thousand Five Hundred Forty Seven Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>40,520.57</td><td>1,013.01</td><td>1,013.01</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	40,520.57	1,013.01	1,013.01														
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Remarks:																															
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																										