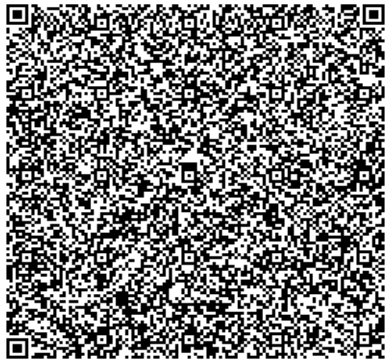


## TAX INVOICE

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/23-24/4404</b> <b>30/01/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHUNU</b> <b>Broker DL GOPINATH BROKER</b>																													
<b>IRN No</b> <b>b4afa5583d5a6ff24a935b875e14862c00567fbeb5d54c5139e69ef8fe8e9515</b> <b>ACK No</b> <b>172414362072920</b> <b>Date : 07/02/2024</b>																															
<b>Buyer</b> <b>GORAKH RAM BASANT LAL</b> <b>JHUNJHUNU</b>  <b>JHUNJHUNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEYPP1252R1ZH</b> <b>PAN No. AEYPP1252R</b>																															
<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 : 1,217.900      Bardana Wt : 55.000  18.4,18.0,19.1,18.3,22.4,20.1,18.5,15.3,17.4,19.6,20.5,17.5,19.7,16.5,18.7,16.8,16.0,20.3,17.9,19.7,20.4,20.1,27.2,23.3,23.4,26.5,27.6,28.0,24.0,22.9,25.9,20.9,24.2,21.0,23.6,28.5,21.4,25.8,24.7,26.6,24.0,24.1,24.5,21.7,22.1,25.8,25.7,28.4,23.0,22.7,22.4,25.0,21.6,25.7,24.5-55.0</td><td>09042110</td><td>55.00</td><td>1,162.90</td><td>15,276.00</td><td>5.00</td><td>177,644.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>55</td><td>1,162.900</td><td>Total</td><td colspan="2">177,644.60</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,217.900      Bardana Wt : 55.000  18.4,18.0,19.1,18.3,22.4,20.1,18.5,15.3,17.4,19.6,20.5,17.5,19.7,16.5,18.7,16.8,16.0,20.3,17.9,19.7,20.4,20.1,27.2,23.3,23.4,26.5,27.6,28.0,24.0,22.9,25.9,20.9,24.2,21.0,23.6,28.5,21.4,25.8,24.7,26.6,24.0,24.1,24.5,21.7,22.1,25.8,25.7,28.4,23.0,22.7,22.4,25.0,21.6,25.7,24.5-55.0	09042110	55.00	1,162.90	15,276.00	5.00	177,644.60			Total	55	1,162.900	Total	177,644.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 1,217.900      Bardana Wt : 55.000  18.4,18.0,19.1,18.3,22.4,20.1,18.5,15.3,17.4,19.6,20.5,17.5,19.7,16.5,18.7,16.8,16.0,20.3,17.9,19.7,20.4,20.1,27.2,23.3,23.4,26.5,27.6,28.0,24.0,22.9,25.9,20.9,24.2,21.0,23.6,28.5,21.4,25.8,24.7,26.6,24.0,24.1,24.5,21.7,22.1,25.8,25.7,28.4,23.0,22.7,22.4,25.0,21.6,25.7,24.5-55.0	09042110	55.00	1,162.90	15,276.00	5.00	177,644.60																								
		Total	55	1,162.900	Total	177,644.60																									
<b>Other Charges</b> MAZDOORI      CARTAGE 308.00      1100.00				<b>Other Charges</b> 1,408.00 <b>CGST TAX</b> 4,476.32 <b>SGST TAX</b> 4,476.32 <b>Net Amount</b> <b>188,005.00</b>																											
Amount In Words <b>Rupees One Lakh Eighty Eight Thousand Five Only.</b>																															
<b>Our Bankers :</b> 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>179,052.60</td><td>4,476.32</td><td>4,476.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	179,052.60	4,476.32	4,476.32														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	179,052.60	4,476.32	4,476.32																											
<b>Remarks:</b>																															
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory																											