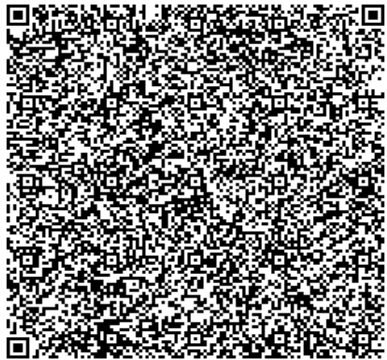


Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/1231 Dated 30/05/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CREDIT			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : AJMER			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL ANITA GUPTA			
IRN No ecf2dcfae572f69e06a20dcd01d5f9f4bc424edb856d05d581f8fe97ba b914c6							
ACK No 172415133848160 Date : 05/06/2024							
Buyer							
SHREE BALGOPAL FOOD PRODUCT							
BAKARA MANDI, SOMALPUR ROAD,							
DUARAI, AJMER, AJMER, Ajmer,							
Rajasthan, 305001							
AJMER Pin : 305001 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08AHQPG3396L1ZN PAN No. AHQPG3396L							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 597.000 Bardana Wt : 15.000 42.8,35.6,43.3,40.1,38.4,36.5,44.4,35.9,39.4,40.9,41.3,38.9,41.5,38.1,39.9-15.0	09042110	15.00	582.00	9,060.00	5.00	52,729.20
		Total	15	582	Total		52,729.20
Other Charges				Other Charges 312.00			
MAZDOORI CARTAGE				CGST TAX 1,326.03			
87.00 225.00				SGST TAX 1,326.03			
				Net Amount 55,693.00			
Amount In Words Rupees Fifty Five Thousand Six Hundred Ninety Three Only.							
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%	53,041.20	1,326.03	1,326.03
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			