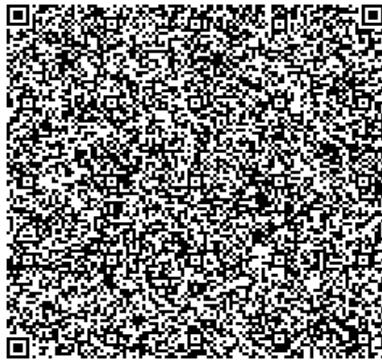


TAX INVOICE

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/24-25/1026 18/05/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SHUBKARAN JI (S B BROKER)												
IRN No fd82cc8cc9e16408db1d1d8f65a091be6e4045a827af991824b5a47f4728c078 ACK No 172415030691971 Date : 21/05/2024																
Buyer SHREE SUBODH TRADING COMPANY M/S SHREE SUBODH TRADING COMPANYJhunjhunu, AMBEDKAR COLONY, NEAR GOSHALA WELL JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08BVDPS5611Q1ZY PAN No. BVDPS5611Q																
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 343.300 Bardana Wt : 11.000 30.0,31.3,29.4,32.7,32.9,31.9,30.7,36.0,31.4,31.3,25.7-11.0	09042110	11.00	332.30	9,482.00	5.00	31,508.69									
		Total	11	332.300	Total	31,508.69										
Other Charges MAZDOORI CARTAGE 63.80 187.00				Other Charges 250.33 CGST TAX 793.99 SGST TAX 793.99 Net Amount 33,347.00												
Amount In Words Rupees Thirty Three Thousand Three Hundred Forty Seven Only.																
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>31,759.49</td><td>793.99</td><td>793.99</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	31,759.49	793.99	793.99			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
09042110	CGST 2.5%+SGST 2.5%	31,759.49	793.99	793.99												
Remarks:																
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory												