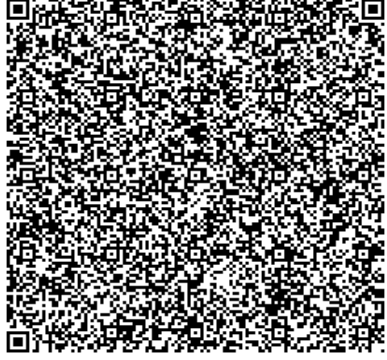


TAX INVOICE

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/24-25/2557 09/09/2024																													
		Pymt Mode: CREDIT Transporter J P ROADWAYS Vehicle No RJ41GA2173 Delivery Station : ALWAR Eway Bill No. 761457170611 Broker DL GHANSHYAM AGARWAL																													
IRN No 529692db1138b09ddf38a06f3ec1792383c38dc63d42f7f9ba4aafc971408c86 ACK No 172415805051210 Date : 16/09/2024																															
Buyer LAKHANI FOOD AND SPECIES ALWAR PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08DIAPS2737H1Z3 PAN No. DIAPS2737H																															
<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 : 681.600 Bardana Wt : 15.000 46.3,45.4,44.2,44.5,48.2,44.6,44.7,43.7,44.7,48.2,44.3,44.4,44.7,44.6,49.1-15.0</td><td>09042110</td><td>15.00</td><td>666.60</td><td>16,000.00</td><td>5.00</td><td>106,656.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>666.600</td><td>Total</td><td colspan="2">106,656.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 681.600 Bardana Wt : 15.000 46.3,45.4,44.2,44.5,48.2,44.6,44.7,43.7,44.7,48.2,44.3,44.4,44.7,44.6,49.1-15.0	09042110	15.00	666.60	16,000.00	5.00	106,656.00			Total	15	666.600	Total	106,656.00	
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		Total	15	666.600	Total	106,656.00																									
Other Charges MUDDAT MAZDOORI CARTAGE 533.28 87.00 240.00				Other Charges 860.28 CGST TAX 2,687.91 SGST TAX 2,687.91 Net Amount 112,892.00																											
Amount In Words Rupees One Lakh Twelve Thousand Eight Hundred Ninety Two 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>107,516.28</td><td>2,687.91</td><td>2,687.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	107,516.28	2,687.91	2,687.91														
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09042110	CGST 2.5%+SGST 2.5%	107,516.28	2,687.91	2,687.91																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											