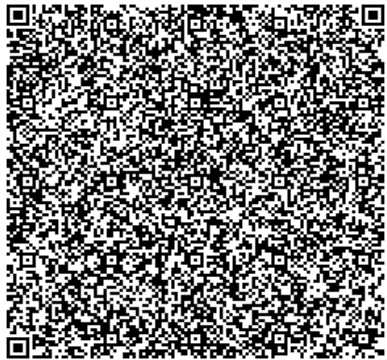


## TAX INVOICE

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/24-25/5263</b> <b>02/01/2025</b>																																		
<b>IRN No</b> <b>3d3e8853992b19f81750fca70591e51998c6cc91d7b7a4a25cccb2291f369bfb</b> <b>ACK No</b> <b>172516729553511</b> <b>Date : 29/01/2025</b>																																							
<b>Buyer</b> <b>KANHIYALAL HARINARAYAN</b>  <b>NEEM KA THANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHUPS6517R1Z2</b> <b>PAN No. AHUPS6517R</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 178.500      Bardana Wt : 4.000  44.5,44.8,45.0,44.2-4.0</td> <td>09042110</td> <td>4.00</td> <td>174.50</td> <td>11,589.00</td> <td>5.00</td> <td>20,222.81</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 222.400      Bardana Wt : 7.000  31.6,32.1,30.6,31.9,32.5,31.8,31.9-7.0</td> <td>09042110</td> <td>7.00</td> <td>215.40</td> <td>12,115.00</td> <td>5.00</td> <td>26,095.71</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;"><b>Total</b></td> <td><b>11</b></td> <td><b>389.900</b></td> <td colspan="2"><b>Total</b></td> <td><b>46,318.52</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 178.500      Bardana Wt : 4.000  44.5,44.8,45.0,44.2-4.0	09042110	4.00	174.50	11,589.00	5.00	20,222.81	2	M MIRCHI MTP Gross Wt : 222.400      Bardana Wt : 7.000  31.6,32.1,30.6,31.9,32.5,31.8,31.9-7.0	09042110	7.00	215.40	12,115.00	5.00	26,095.71			<b>Total</b>	<b>11</b>	<b>389.900</b>	<b>Total</b>		<b>46,318.52</b>
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<b>Other Charges</b> MAZDOORI    CARTAGE 63.80      176.00					<b>Other Charges</b> 239.80 <b>CGST TAX</b> 1,163.96 <b>SGST TAX</b> 1,163.96 <b>Net Amount</b> <b>48,886.00</b>																																		
<b>Amount In Words Rupees Forty Eight Thousand Eight Hundred Eighty Six Only.</b>																																							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>46,558.32</td> <td>1,163.96</td> <td>1,163.96</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	46,558.32	1,163.96	1,163.96																						
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