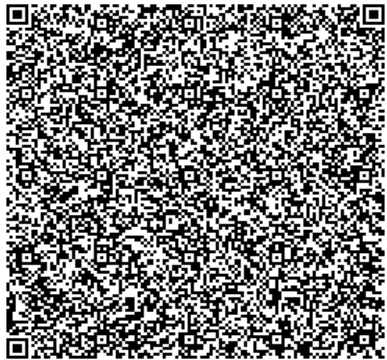


TAX INVOICE

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/24-25/5922 30/01/2025																										
IRN No 987a95e9746beb54446681c6dae5982edb671531852a7d5d6a718a852e48cdf2 ACK No 172516737501461 Date : 30/01/2025																															
Buyer KANHA TRADING CO. GALI NO-8KADIPUR INDUSTRIAL AREA, LANE NO-3 GUDGAV Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">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: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> M MIRCHI MTP Gross Wt : 1,262.700 Bardana Wt : 30.000 39.1,44.3,34.4,38.0,37.7,44.2,33.9,44.8,38.7,34.0,44.8,44.1,51.5,44.0,51.5,44.8,43.3,38.8,41.5,45.7,43.0,41.3,40.7,42.5,43.7,47.8,43.2,43.0,44.4,34.0-30.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">1,232.70</td> <td style="text-align: center;">9,048.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">111,534.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">30</td> <td style="text-align: center;">1,232.700</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">111,534.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,262.700 Bardana Wt : 30.000 39.1,44.3,34.4,38.0,37.7,44.2,33.9,44.8,38.7,34.0,44.8,44.1,51.5,44.0,51.5,44.8,43.3,38.8,41.5,45.7,43.0,41.3,40.7,42.5,43.7,47.8,43.2,43.0,44.4,34.0-30.0	09042110	30.00	1,232.70	9,048.00	5.00	111,534.70			Total	30	1,232.700	Total		111,534.70
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Amount In Words Rupees One Lakh Seventeen Thousand Nine Hundred Eleven Only.																															
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