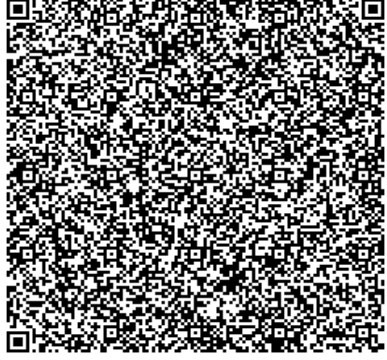


## TAX INVOICE

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/24-25/3378</b> <b>19/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : CHIDAWA</b> <b>Broker DL MARUTI BROKER</b>													
<b>IRN No 69723e9903dff26672b7c6191c6d4e0b7c38ffb3a575b590056388c25744cfb0</b> <b>ACK No 172416102437659</b> <b>Date : 26/10/2024</b>																	
<b>Buyer</b> <b>RAM KRIPA TRADING</b> <b>F-64A RIICO INDUSTRIESCHIRAWA, CHIRAWA</b> <b>CHIDAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AASPNO027C1ZX</b> <b>PAN No. AASPNO027C</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	M MIRCHI MTP 24.9,25.1,24.4,24.8,24.9	09042110	5.00	124.10	9,524.00	5.00	11,819.28										
		<b>Total</b>	<b>5</b>	<b>124.100</b>	<b>Total</b>	<b>11,819.28</b>											
<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 59.10      29.00      90.00				<b>Other Charges</b> 178.10 <b>CGST TAX</b> 299.93 <b>SGST TAX</b> 299.93 <b>Net Amount</b> <b>12,597.00</b>													
<b>Amount In Words Rupees Twelve Thousand Five Hundred Ninety Seven Only.</b>																	
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,997.38</td><td>299.93</td><td>299.93</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	11,997.38	299.93	299.93
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09042110	CGST 2.5%+SGST 2.5%	11,997.38	299.93	299.93													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>													