

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/24-25/1514 14/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI		
Buyer THE CHASE JAIPUR Pin : 302012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08HVFPS8867E1ZR		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 422.600 Bardana Wt : 10.000 41.9,45.0,43.4,47.1,42.8,39.9,44.2,40.8,45.5,32.0-10.0	09042110	10.00	412.60	16,329.00	5.00	67,373.45
		Total	10	412.600	Total	67,373.45	
Other Charges MAZDOORI 58.00				Other Charges 57.97 CGST TAX 1,685.79 SGST TAX 1,685.79 Net Amount 70,803.00			
Amount In Words Rupees Seventy Thousand Eight Hundred Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		67,431.45	1,685.79	1,685.79
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			